

TENDER NOTICE

Chairman, Chasi Bhai Farmers Producer Company Limited (CBFPCL) invite tender from interested reputed authorized suppliers/Authorized Dealers/ manufacturers for providing 40MM Aggregate, 20MM Aggregate and 10MM Aggregate as per the specification given in Tender Paper under the "SHREE ANNA ABHIYAN (Odisha Millets Mission), Korukonda, Malkangiri" by the CHASI BHAI FARMERS PRODUCER COMPANY LIMITED, KORUKONDA in prescribed Gram Panchayats & Blocks.

Tender Call Notice Date	Availability of Tender document		Last Date and time of receipt of tender document	Date & time of Opening the Tender document
Letter No:- 105/CBFPCL/2025 24.03.2025	From 25.03.2025	To 14.04.2025	14.04.2025 till 1:00 PM	14.04.2025 at 03.00 PM

The tender amount is Rs. 1, 61,742/- filled in tender forms should be submitted on or before 14th April 2025 by 1.00 PM and the same will be opened at 3.00 PM on 14th April 2025 at Head Office of CBFPCL, Korukonda, an E.M.D of Rs. 3,500/- has to be furnished way of demand Draft favouring Chasi Bhai Farmers Producer Company Ltd and payable at Indian Bank, Malkangiri Branch along with the sealed tender, Tender forms without EMD will out rightly be rejected. The tender cost has been fixed at Rs.2000/-, which must be paid whenever the paper is purchased by vendors/suppliers/Bidders from CBFPCL's offices. If any Supplier/Vendor/Bidder applied for the tender by collecting the tender paper in CBFPCL Office. He must submit a DD/Cash of Rs. 2000/- in favour of the undersigned towards the tender cost while applying for the same. CBFPCL reserves the right to accept or reject any tender without assigning any reason thereof.

Prasanta Pyjari
Chairman 24/03/25

Chasi bhai Farmers Producer Company Limited,
Korukonda
Chairman

Chasi Bhai Farmers Producer
Company Limited, Korukonda



**TENDER CALL NOTICE FOR SUPPLY OF MATERIALS UNDER
PROTECTIVE IRRIGATION PROJECT
UNDER
(Shree Anna Abhiyan (Odisha Millet Mission), Malkangiri)**

**CHASI BHAI FARMERS PRODUCER COMPANY LIMITED,
KORUKONDA,
AT/PO-KORUKONDA,
DIST-MALKANGIRI, ODISHA
PIN - 764045**

Email:chasibhaifpo2020@gmail.com

Mobile:-8763919202/7077674819

Tender Call Notice

Bids in sealed cover are invited under Two Bid system from reputed Authorized suppliers/ Authorized Dealers / Manufacturers for providing **40mm Aggregate, 20mm Aggregate and 10mm Aggregate under Protective Irrigation Projects under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, Malkangiri** by the Office of the Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri at Adiguda village of Tarlakota GP, Korukonda Block, Malkangiri District. The evaluation forms & format of Bids completed in all respects as specified in the tender should reach on or before **14-04-2025 till 1:00 PM through Speed Post/Registered Post or can be dropped in the Tender box kept in the office of the Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri** and shall be opened on Dated **14-04-2025 at 03:00 PM** 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 supply of 40mm Aggregate, 20mm Aggregate and 10mm Aggregate under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, Malkangiri.

The Bid documents containing eligibility criteria, scope of work, terms and conditions of the tender can be availed from office of the Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri or by writing an email to chasibhaifpo2020@gmail.com. Also, the same may be available by contacting **8763919202/ 7077674819**.

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

Complete address for submission of Bid:

To

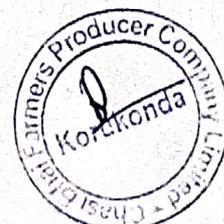
**The Chairman,
Chasi Bhai Farmers Producer Company Limited (CBFPCCL)
At/po- Korukonda near Panigrahi Grocery Store
Korukonda Malkangiri, Pin code- 764045
Contact No: - 7077674819**


**Chairman,
Chasi Bhai Farmers Producer Company Limited,
Korukonda
Chasi Bhai Farmers Producer
Company Limited, Korukonda**



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(SECTION-I)

Specification of items: -

SL. No	Brief Description of the materials	Specification	Delivery period	Place of delivery
1	40mm Aggregate	The aggregate must be confined to IS 383:2016, IS 2386 Part 1 to Part 8. The size of the aggregate must be 40mm . Aggregate shall be naturally occurring (crushed or uncrushed) stones, or gravel. They shall be hard, strong, dense, durable clear and free from veins and free from injurious amounts of disintegrated pieces, alkali, free lime, vegetable matter and other deleterious substances. The particle size will be irregular, Angular and flaky. The passing size for sieving adhering to IS 383:2016.	7 Days	As per the requirement mentioned in the tender document.
2	20mm Aggregate	The aggregate must be confined to IS 383:2016, IS 2386 Part 1 to Part 8. The size of the aggregate must be 20mm . Aggregate shall be naturally occurring (crushed or uncrushed) stones, or gravel. They shall be hard, strong, dense, durable clear and free from veins and free from injurious amounts of disintegrated pieces, alkali, free lime, vegetable matter and other deleterious substances. The particle size will be irregular, Angular and flaky. The passing size for sieving adhering to IS 383:2016.	7 Days	As per the requirement mentioned in the tender document.
3	10mm Aggregate	The aggregate must be confined to IS 383:2016, IS 2386 Part 1 to Part 8. The size of the aggregate must be 10mm . Aggregate shall be naturally occurring (crushed or uncrushed) stones, or gravel. They shall be hard, strong, dense, durable clear and free from veins and free from	7 Days	As per the requirement mentioned in the tender document.



		Injurious amounts of disintegrated pieces, alkali, free lime, vegetable matter and other deleterious substances. The particle size will be Irregular, Angular and flaky. The passing size for sieving adhering to IS 383:2016.		
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SECTION-II

INSTRUCTION TO BIDDER

1. General Information

- The office of the Chasi Bhal Farmers Producer Company Limited (CBFPCL), Korukonda, Malkangiri required different Items adhering to the specifications mentioned above under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, Malkangiri and the same will be supplied to the Adiguda village of Tarlakota GP of Korukonda Block of Malkangiri District.
- Sealed tenders are invited under two bid systems from reputed and experienced bidders for supply of 40mm Aggregate, 20mm Aggregate and 10mm Aggregate to the Adiguda Village of Tarlakota gram panchayat of Korukonda Block. The terms and conditions of the tender are detailed in the tender form and its schedules. Bidders are hereby directed to submit the bidding document 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 40mm Aggregate, 20mm Aggregate and 10mm Aggregate under the Shree Anna Abhiyan (Odisha Millet Mission) , Korukonda, Malkangiri "** must reach the undersigned on or before **14.04.2025 by 1:00 PM** by Speed Post/ Regd. Post only or can be dropped in the Tender Box kept at office of the **Chasi Bhai Farmers Producer Company Limited (CBFPCL), At/Po- Korukonda near Panigrahi Grocery Store ,Korukonda, Malkangiri, Pin-764045.** The materials shall be supplied following the specification given above.
- **The interested bidders may visit the office on any working days between office hours to have a thorough knowledge of the work to be performed/ executed before preparation and submission of the bid or contact Mobile No 8763919202/ 7077674819.**



2. Eligibility Criteria:

SI No	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
1	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 Chasi Bhai Farmers Producer Company Limited (CBFPCL), Korukonda, Malkangiri payable at Indian Bank, Malkangiri Branch, Malkangiri/ Any Scheduled Bank
2	Earnest Money Deposit (EMD)	In shape of Banker's Cheque / Demand Draft to be made from any Nationalized Bank or Scheduled Commercial Bank in favour of Chasi Bhai Farmers Producer Company Limited (CBFPCL),Korukonda, Malkangiri payable at Indian Bank, Malkangiri Branch, Malkangiri / Any scheduled Bank
3	<ul style="list-style-type: none">• The Bidder should be registered under appropriate authority, such as Registered under the Companies Act 2013,Registered under the Indian Partnership Act 1932.• Registered under the Indian Trusts Act 1882.• Registered under the Societies Registration Act 1860.• Registered under the Limited Liability Partnership Act 2008.• Any other valid acts / Registration of the Government of Odisha/ India.	Certificate of Incorporation/ Registration Certificate or Commercial Establishment Registration or MSME Registration or NSIC Registration or Udyam Registration. Contracting License / Certificate.
4	Must have a Average financial turnover of Rs. 5.00 Lakhs 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.
5	Must have its own bank account in any Nationalized/	Photocopy of Bank details along with copies of the Last six-month



	Govt.undertaking Banks.	Statement.
6	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]
7	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]
8	Other Statutory Documents	<ul style="list-style-type: none"> • PAN • GSTIN • IT Returns/Acknowledgement for the last 3 years 2021-22, 2022-23 & 2023-24. • Balance Sheet 2021-22, 2022-23 and 2023-24. • Dealer / Manufacturer/ Supplier Certificate / Contracting Certificate • GST Clearance Certificate - Latest.

3. Submission of Bid:

- The cost of tender document/ Bid Processing fees containing detailed specifications with terms & conditions has been priced at **Rs.2000/- (Rupestwo Thousand) with GST** only which will be obtained directly by depositing a Banker's Cheque/ Demand Draft in favour of "**Office of the Chasi Bhai Farmers Producer Company Limited (CBFPCL), Korukonda, Malkangiri drawn in any scheduled Bank and payable to O/o Chasi Bhai Farmers Producer Company Limited (CBFPCL), failing which the bid will be out rightly rejected.**The DD must be in favour of a nationalized bank or Scheduled Commercial Bank drawn. 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 **14.04.2025, by 01:00 PM** to the office of Chasi Bhai Farmers Producer Company Limited (CBFPCL), Korukonda, 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 within 30 days.

- 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 40mm Aggregate, 20mm aggregate and 10mm aggregate under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, Malkangiri.**

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 with a six-month transaction copy.
- 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 bidder's letter head).
- l. Undertaking regarding non-pending of any judicial proceedings (On bidder's Letter Head)

5. Bid Security (Earnest Money):

- a) Bid Security to be deposited **Rs.3,500/- (Three thousand Five Hundred Rupees)** of the tender value in the shape of a Demand Draft issued by any Nationalized Bank or Scheduled Commercial Bank duly pledged in favour of "**Office Chasi Bhai Farmers Producer Company Limited (CBFPCL), Korukonda, Malkangiri drawn in any scheduled Bank and payable to O/o Chasi Bhai Farmers Producer Company Limited (CBFPCL), Korukonda, 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 by the Bidder.



- c) The Bidder will not resale from the offer or modify the terms and conditions thereof. If the Bidder 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 thirty days.
- e) The successful Bidders Earnest Money will be discharged upon successful supply of the requisite items as scheduled in the bidding document.
- f) The Earnest Money may be forfeited if a Bidder withdraws its tender during the period of tender validity specified by the Tendering Authority on the Tender form, or in case if the Bidder fails to supply the requisite item(s)/product(s).
- g) Late Tenders: Any Bidding document received after the deadline for submission of Bid will be rejected and returned unopened to the Bidders.

6. Opening of the Tenders:

- a) The tender will be opened on dated-**14-04-2025** at **03:00 P.M.** of the **Office of the Chasi Bhai Farmers Producer Company Limited, at/po- Korukonda near Panigrahi Grocery Store, Korukonda, Malkangiri**, 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 Bidder's behalf should have proper authorization to attend the Bidding venue.:-

7. Period of validity of Tenders:

- a) Validity of Bid/ Tender 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.1, 61,742 /-** (Rupees one Lakh Sixty-one thousand seven hundred Forty-two). (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/ Bidding rate:

- a) The rate should be quoted keeping in view of supply of the material as per specification, delivery F.O.R at **Adiguda village of Tarlakota GP of Korukonda Block of Malkangiri District** inclusive of all costs, GST, transportation charges, Royalties charges for loading & unloading of the materials. The sites within the block may change as per the requirement.
- b) The rates quoted for supply of material in tender are given both in words and figures failing which the same is liable for rejection. Overwriting/erasing in rates to be quoted by the Bidder will not be allowed otherwise the Bidding document may be rejected.
- c) The rates quoted shall remain valid for **Six Month** and no enhancement whatsoever shall be claimed by the Bidder.
- d) Any other tax which is as per the rules of the Govt. shall be deducted at source from the bills of the successful Bidder, 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 Tender Committee 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 Tender Committee 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.

- d) For evaluation, the rate quoted in words shall be taken, if there is any difference in figure and words in tender document. If the rate quoted by the bidder is less than 15% of the tendered amount then such a bid shall be rejected & the tender shall be finalized basing on merits of rest bids. But if more than one bid is quoted at 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the tendered cost, the tender accepting authority will finalize the tender through a transparent lottery system in presence of bidders, authorized representatives and technical committee.

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 Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri** will promptly notify each unsuccessful Bidder 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 Chasi Bhai Farmers Producer Company Limited, Korukonda within 03 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 or Scheduled Commercial Bank drawn in favour of **"Chasi Bhai Farmers Producer Company Limited, Korukonda, 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 03 days after issue of letter of award by Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri the earnest money will be forfeited.
- c) The Performance Bank Guarantee (PBG) shall be returned to the Bidder 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 Chasi Bhai Farmers Producer Company Limited, Korukonda,



- Malkangiri may make the award to the next lowest evaluated Bidder 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 Chasi Bhai Farmers Producer Company Limited, Korukonda to the Bidder.
14. The Schedules of the tender form should be submitted intact and pages should not be detached. In the event of the space provided on the schedule form is 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 Bidding document 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 **Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri**, 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 Bidding document and the schedules to the Bid and annexure, if any, should be signed by the tenderer.
17. The Tender committee reserves the right at the time of contract award to increase or decrease the quantity of Items/Materials without any change in unit price or other terms and conditions.
18. If Complete information as desired by the **Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri** is not fulfilled in any of the aspects, then the tender documents will be rejected without



any reason thereof. The Decision of the Tender committee shall be final and bidders must adhere to it.

19. Signing of Contract:

A legal agreement will be executed between the **Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri** and the successful Bidder incorporating the terms and conditions before supply of requisite items.

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 **Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri** are required to be enclosed with the Bidding document.

23. If the bidder is found blacklisted during enquiry even after submission of self-declaration on non-blacklisted under Central government, state government or other statutory body under the Government, then the EMD Shall be forfeited and award letter shall be cancelled. Further awards will be issued to second lowest bidder.

Prasanta Pujari
Chairman

Chasi Bhai Farmers Producer
Company Limited, Korukonda



(SECTION-III)
GENERAL TERMS AND CONDITIONS

A. PART- 1

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 40mm Aggregate, 20mm Aggregate and 10mm Aggregate" under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, Malkangiri and address to "Office of the Chasi Bhai Farmers Producer Company Limited, At/Po- Korukonda near Panigrahi Grocery Shop, Korukonda, Malkangiri**
2. Price schedule by the bidder enclosed with financial bidding documents should be valid for 6 months from the date of opening of bids.
3. The Bidder after submission of 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.
4. 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.
5. 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.
6. 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.
7. The Bidding document is liable to be ignored if complete information required is not given therein or if the particulars asked in the Bid and the documents connected with the Bid are not furnished completely. The bidders are required to sign each and every page of this tender document and additional sheets, if any as acceptance of the contents.
8. 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.
9. If Complete information as desired by the Chasi Bhai Farmers Producer Company Limited, Korukonda, Malkangiri is not fulfilled in any of the



aspects, then the tender documents will be rejected without any reason thereof.

10. 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 Chasi Bhai Farmers Producer Company Limited, Korukonda shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.
11. The rate quoted should be inclusive of cost of delivery at **F.O.R Adiguda village of Tarlakota GP of Korukonda Block of Malkangiri District** inclusive of all costs, GST, transportation charges, royalties charges for loading & unloading the materials etc.
12. All the rates/conditions should be quoted in the space provided in the Bidding document 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.
13. 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 Bidder.
14. 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.
15. The Tender Committee reserves the right to reject a part or entire tender without assigning any reasons thereof.
16. 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 03 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.
17. If Bidders deviate from the standard specification given in the Bidding document then the supply order shall be cancelled.
18. 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.

Pavantha Pujari
Chairman

Chasi Bhai Farmers Producer
Company Limited, Korukonda



B. PART-2

1. The coarse aggregate should be reached within 07 days of issuing the supply order.
2. The coarse aggregate shall consist of crushed rock, crushed Gravel or other hard material retained on 2.36mm Sieve. It shall be clean, hard, Durable, irregular, Angular and flaky, free from dust and soft organic and other deleterious substances.
3. The stone aggregate shall be confined to the IS CODE 383:2016 and IS 2386 Part-1 to Part-8.
4. The coarse aggregate shall be stacked on clear hard ground or on a platform prepared in advance for the dumping purpose in a manner that allows correct and ready measurement. The unit of measurement is m³/cum.
5. The payment will be made after supply of materials as per the required quantity. No part payment will be allowed before execution.

Prasanta Pujari
Chairman
Chasi Bhai Farmers Producer
Company Limited, Korukonda



(SECTION-IV)
TECHNICAL BID

COVERING LETTER
(BIDDER LETTERHEAD)

To
The Chairman
Chasi Bhai Farmers Producer Company Limited
At/Po- Korukonda , Near Panigrahi Grocery Store , Malkangiri
Pincode-764045

Sub: -Submission of Bidding document for supply of 40mm Aggregate, 20mm Aggregate and 10mm Aggregate under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, Malkangiri

Madam/Sir,

I/ we, the undersigned, offer to participate in the Bidding process to Supply of 40mm Aggregate, 20mm Aggregate and 10mm Aggregate under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, 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/we 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/we, 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 right to reject our proposal including forfeiture of the earnest money deposit absolutely.

I/we, remain

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 Fee: (Demand Draft Details)/ Banker's Cheque Details	DD/ BC No.:
		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 the firm has not blacklisted at the time of submission of bid.(T2)	
14.	Please submit an undertaking that no criminal case is pending with the police at the time of submission of bid.(T3)	
15.	Kindly mention the total Number of pages in the tender document.	
16.	Balance Sheet for the last 3 years, 2021-22, 2022-23 and 2023-24	
17.	Copies of IT Returns/Acknowledgement for the last three assessment year 2021-22, 2022-23 and 2023-24.	
18.	Copy of Bank Account Details Copies of the six-month transaction amount	
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/we, Shri/Smt..... Son/ Daughter/ Wife of Shri/ Smt-----

.....Proprietor/ Director/ Authorized signatory of(Name of the Bidder), competent to sign this declaration and execute this tender;

I /we 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.

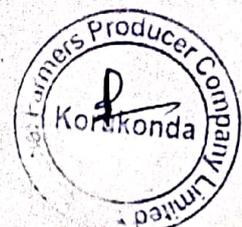
(Signature of Authorized Representative with Seal)

Place:

Date :

Enclosures:

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



FORM-T2

UNDERTAKING

(On the Bidder's Letter head regarding Non- Blacklisting)

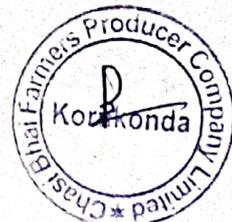
I /we hereby undertake that, our organization has not been blacklisted/ debarred by any of the Central/ State Government Department/ Office or by any Public Sector Undertaking (PSUs) and not blacklisted by any authority during the recent past.

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/we, hereby undertake that there is no criminal case pending in any Court of Law against our Company/Supplier/Manufacturer 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/Manufacturer 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 Chairman
Chasi Bhai Farmers Producer Company Limited
At/Po- Korukonda, Near Panigrahi Grocery Shop Malkangiri
Pincode-764052

Sub:-Submission of Bidding document for supply of 40mm Aggregate, 20mm Aggregate and 10mm Aggregate under the Shree Anna Abhiyan (Odisha Millet Mission), Korukonda, Malkangiri. (Financial proposal)

Madam,

I /we, the undersigned, offer to provide the services for supply of items/ machinery in accordance with your Tender No.-----
Dated _____. Our attached financial price is _____
Figure_____. This amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the 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 **90 days**. I have carefully read and understood the terms and conditions of the tender to provide the items/material accordingly.

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

I / we remain,

Your's Faithfully

Name and designation of signatory with date and seal

Address of the Bidder



FORM- F1

(APPLICATION-FINANCIAL BID)

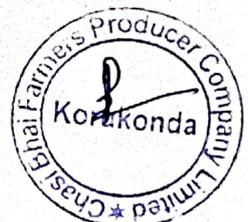
FORMAT OF BIDDING*

Sl. No	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
1	40mm Aggregate	As specified in the tender document	12.00	cum			
2	20mm Aggregate	As specified in the tender document	46.00	cum			
3	10mm Aggregate	As specified in the tender document	31.00	cum			
Total							

Gross Total Cost: Rs.....

Total bid price inclusive of all costs, GST, transportation charges, Royalties, charges for loading & unloading the materials/ items as per terms and Conditions specified in (SECTION-III) for Machinery) 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 7 days/ 10 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/ Machinery as per the standard specified in the Bidding document.

(c) I/ We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them. The bidding prices furnished are true and authentic to the best of my knowledge and belief.

Yours Faithfully

Authorized signatory with Date and seal

Name and Designation:----- Address

Of the Bidder:-----



(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 (Demand Draft)/ Banker's Cheque		
3	EMD (Demand Draft)		
4	Copy of Incorporation or Registration Certificate of the Bidder or Commercial establishment registration.		
5	Copy of PAN (Attach Self attested Copy)		
6	Copy of GSTIN (Attach Self attested Copy)		
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, Balance Sheet, IT Returns/ Acknowledgement for the last 3 years i.e. 2021-22, 2022-23 and 2023-24, Average Turnover of Rs10.00lakh in last 3 financial year i.e. 2021-22, 2022-23 and 2023-24, Bank transaction certificate of last six month.		
10	Power of Attorney in favour of the person signing the bid on behalf of the bidder.		
11	Copies of work orders for supply of Similar Nature of work.		
12	Undertaking for not having 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)		
NOTE: - All the Documents as desired must be furnished in shape of a Self-Attested			

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 need to be sealed and signed by the authorized representative.

Authorized signatory
Name and Designation with date and seal

