

Tender Call Notice

Bids in sealed cover are invited under Two Bid system from reputed Authorized suppliers/ Authorized Dealers / Manufacturers for providing Construction, Fabrication and Hardware Materials as described in Section-I under the **Extension of Special Program For Promotion Of Integrated Farming (SPPIF) under SETU Scheme, Chitrakonda, Malkangiri** by the Office of the Chief District Agriculture Officer cum PD ATMA, Malkangiri. The evaluation forms & format of Bids completed in all respects as specified in the tender document should reach on or before **03-08-2026 till 5:00 PM** through Speed Post/Registered Post to the Chief District Agriculture Officer, MV-2, At/PO- , Lathiaguda, Malkangiri, Pincode-764045 and shall be opened on Dated **04-08-2026 at 10:30 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-1** containing "**Technical Bid**" and the sealed **Cover-2** containing the "**Financial Bid**" should be placed in a **Sealed Cover-3** super-scribed with "**Bid for supply of Construction, Fabrication and Hardware Materials under the Extension of Special Program for Promotion of Integrated farming (SPPIF) under SETU Scheme, Chitrakonda, Malkangiri.**"

The Bid documents containing eligibility criteria, scope of work, terms and conditions of the tender can be availed from **Office of the Chief District Agriculture Officer cum PD ATMA, Malkangiri** and <https://malkangiri.odisha.gov.in/en>.

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 Chief District Agriculture Officer, Malkangiri
MV-2, At/PO- , Lathiaguda,
Malkangiri, Pincode-764045**

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DISCLAIMER

This Tender Document is issued by the **Chief District Agriculture Officer, Malkangiri** (hereinafter referred to as the "Tender Inviting Authority") and Authorized suppliers/ Authorized Dealers / Manufacturers as Bidders. The information contained in this Tender Document, or subsequently provided to bidders in any form, whether written, verbal, electronic, or otherwise, by or on behalf of the Tender Inviting Authority or its employees, is provided solely for the purpose of assisting prospective bidders in the preparation and submission of their bids, subject to the terms and conditions set forth in this Tender Document and any subsequent clarifications or amendments issued by the Tender Inviting Authority.

This Tender Document is not an agreement, nor does it constitute an offer or an invitation to enter into a contract with any bidder. The purpose of this Tender Document is to provide prospective bidders with relevant information that may assist them in formulating their bids for the procurement of the specified materials.

While every effort has been made to ensure the accuracy and completeness of the information contained herein, this Tender Document includes statements, assumptions, assessments, and information based on the requirements and understanding of the Tender Inviting Authority at the time of its issuance. Such information may not be exhaustive or suitable for the specific requirements of every bidder. Accordingly, each bidder is advised to conduct its own investigations, due diligence, verification, and analysis of the information contained in this Tender Document and to obtain independent professional, technical, financial, or legal advice, wherever considered necessary, before submitting its bid.

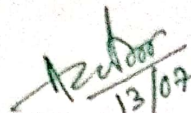
The information provided in this Tender Document includes references to applicable laws, rules, regulations, and procedures. Such references are intended solely for general guidance and shall not be construed as a complete or authoritative interpretation of the applicable legal provisions. Bidders shall satisfy themselves regarding the applicability and compliance requirements under all relevant laws, rules, regulations, notifications, and orders in force.

The Procuring Entity, its officers, employees, representatives, and advisors make no representation or warranty, express or implied, regarding the accuracy, adequacy, reliability, completeness, or correctness of the information, assumptions, assessments, or statements contained in this Tender Document or any information subsequently provided. They shall not be liable for any loss, damage, cost, expense, or claim arising out of or in connection with the use of, reliance upon, or interpretation of any information contained in this Tender Document or otherwise arising during the bidding or selection process.

The issue of this Tender Document does not obligate the Tender Inviting Authority to accept any bid, award any contract, or assign any reason for rejecting any or all bids. The Tender Inviting Authority reserves the absolute right to accept or reject any or all bids, to annul the tender process, or to modify, amend, suspend, or cancel the procurement process at any stage without assigning any reason whatsoever and without incurring any liability to any bidder. The decision of the Tender Inviting Authority regarding

the evaluation of bids, selection of the successful bidder, and award of the contract shall be final and binding on all bidders.

The authority reserves the right to accept or reject any or all bids, either in whole or in part, at any stage of the bidding process, without assigning any reason thereof. The decision of the Tender Inviting Authority regarding the evaluation and selection of the successful bidder for the supply of the requisite materials under this Tender shall be final and binding on all bidders.


13/07/26
Chief District Agriculture Officer,
Malkangiri

BIDDER DATA SHEET

SL No.	Particulars	Details
1	Name of the Tender inviting Authority	Chief District Agriculture Officer, Malkangiri
2	Method of Selection	<u>The Least (L₁) Cost Selection Method</u> 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
3	Availability of RFP Documents	Detail RFP documents are available in the Office of the undersigned and Website: https://malkangiri.odisha.gov.in/en
4	Date of Floating of RFP	13.07.2026
5	Timeline for submission of Pre-Bid query	17.07.2026
6	Date of Pre-Bid Meeting (Physical and Virtual Mode)	18.07.2026 Office of the undersigned at 11:00 AM and virtual mode on https://meet.google.com/jjg-wvtm-zmi
7	Publication of Pre-Bid clarification through Website	20.07.2026
8	Last Date and time for submission of Technical Bid	03.08.2026 by 5:00 PM
9	Date of Opening of Technical and Financial Bid	04.08.2026 (Office of the undersigned at 10:30 AM)
10	Award of Contract	05.08.2026
11	Pre Bid Meeting	All queries should be received on or before 17.07.2026 on Email: ddamal.dag@nic.in CDAO in MS Word format as Section-VII of the Bid Document. Pre-bid meeting will be held on 18.07.2026 at 11:00 AM at the office of the undersigned and virtual mode as mentioned above.
12	Bid Processing Fee (Non-refundable)	Rs 10,000/- INR (Ten thousand only) in shape of banker's Cheque/Demand Draft in favour of "Chief District Agriculture Officer, Malkangiri " drawn in any Scheduled Commercial Bank Payable at

		Malkangiri district.
13	Bid Security/ Earnest Money Deposits (Refundable)	Earnest Money Deposit (EMD) amounting Rs 1,74,600/-(Rupees One lakh seventy four thousand Six Hundred only) in the shape of Insurance Surety Bond, account payee demand draft, fixed deposit receipt, bank guarantee including e-Bank Guarantee drawn in any Scheduled Commercial Bank Payable at Malkangiri district with validity for 45 days beyond final bid validity period in favour the Chief District Agriculture Office, Malkangiri . The EMD of unsuccessful bidders shall be refunded within 30 days from the date of award of Contract.
14	Address for submission of Bid Document	Chief District Agriculture Officer, MV-2, At/PO- , Lathiaguda, Malkangiri, Pincode-764045.
15	Mode of Submission of Bid	The Bid document must be submitted must reach the undersigned through Speed Post / Registered Post in the designated address as mentioned in the Tender document latest by 03.08.2026 by 5:00 PM
16	Place of Opening of Technical and Financial Bid	Office of the Chief District Agriculture Officer, Malkangiri.

(SECTION-I)

SL NO	Brief Description of the Items	Specification	Place of delivery	Installation Requirements if any
1	Asbestos Cement Sheet (1.75 m x 1.05 m)	The Asbestos Sheet conforming to the IS 13008:1990 Reaffirmed 2020. The Length of the sheet is 1750mm and the Width is 1050mm. The nominal thickness must be 6mm as per standard. The Depth of corrugation D and the Pitch of corrugation will be 20mm and 75mm respectively. The Colour should be Natural Grey. IS 459 Reaffirmed 2018 may also be followed.	As per the requirement mentioned in the tender document.	NO
2	Asbestos Cement Sheet (2.25 m x 1.05 m)	The Asbestos Sheet conforming to the IS 13008:1990 Reaffirmed 2020. The Length of the sheet is 2250mm and the Width is 1050mm. The nominal thickness must be 6mm. The Depth of corrugation D and the Pitch of corrugation will be 20mm and 75mm respectively. The Colour should be Natural Grey. IS 459 Reaffirmed 2018 may also be followed.	As per the requirement mentioned in the tender document.	NO
3	Asbestos Cement Sheet (2.50 m x 1.05 m)	The Asbestos Sheet conforming to the IS 13008:1990 Reaffirmed 2020. The Length of the sheet is 2500mm and the Width is 1050mm. The nominal thickness must be 6mm. The Depth of corrugation D and the Pitch of corrugation will be 20mm and 75mm respectively. The Colour should be Natural Grey. IS 459 Reaffirmed 2018 may also be followed.	As per the requirement mentioned in the tender document.	NO
4	Cement (Ultratech/ ACC / Solid HD)	Portland Pozzolana Cement (PPC), conforming to IS:1489 (Part-1) of the latest revision, ISI Marked and BIS standard. The cement must be supplied in sealed 50kg bags.	As per the requirement mentioned in the tender document..	NO
5	Galvanized Chain Linked Wire mesh (12 SWG)- (12.19 m x 1.22 m)	Galvanized Chain linked Wire mesh, Mesh size in mm – 2.64mm, Nominal diameter of Mesh wire in mm -2.64mm , Length of fabric - 12.19 m , Width of the fabric in meter – 1.22 m , Diameter of the line wire in mm – 2.64 mm, Gap between two line/ Mesh wire = 76.2mm.Minimum weight per square meter of galvanized iron wire - 2.22 kg	As per the requirement mentioned in the tender document.	NO

		to 2.33 kg, Diameter of wire mesh in (standard wire mesh)- SWG		
6	Galvanized Welded Wire Mesh (8.53 m x 1.22 m)-16 SWG	Galvanized welded wire mesh (Square Type) , Mesh size(17mm x 17mm square), Nominal diameter of Mess wire in mm -1.63 mm, Length of the Fabric in Meter – 8.53 m ,Width of the Fabric in Meter- 1.22 m , Diameter of the line Wire (mm) -1.63 mm, Number of Line wire in width (60 Lines to 65 Lines), Minimum weight per square meter of Galvanized Welded Wire Mesh– 1.60 KG to 1.66 KG, The diameter of the wire mesh as per standard wire mesh (SWG).	As per the requirement mentioned in the tender document.	NO
7	Galvanized Welded Wire Mesh(24.92 m x 1.22 m)-16 SWG	Galvanized welded wire mesh (Square Type) , Mesh size(17mm x 17mm square), Nominal diameter of Mess wire in mm -1.63 mm, Length of the Fabric in Meter – 24.92 m ,Width of the Fabric in Meter- 1.20 m , Diameter of the line Wire (mm) -1.63 mm, Number of Line wire in width (60 Lines to 65 Lines), Minimum weight per square meter of Galvanized Welded Wire Mesh– 1.60 KG to 1.66 KG, The diameter of the wire mesh as per standard wire mesh (SWG).	As per the requirement mentioned in the tender document.	NO
8	Mild steel Pipes (MS) (41.9 -42.5) mm OD and 2.2-2.6mm thickness, Weight = 2.17 to 2.54 kg/meter	The length of each pipe should be 12'. The thickness of the pipe should range between 2.2- 2.6 mm. The Weight of the Pipe should be varied from 2.17 to 2.54 kg/meter in length. The ends are cleanly finished by a nominal deburring process. A long hollow, open-ended object of circular cross-section. If welding is preferred in the jointed pipe, then two flat plates (Length- 100mm x Width- 25mm x Thickness- 5mm) on each side should be fixed	As per the requirement mentioned in the tender document.	NO
9	Mild Steel (MS) Purlin - 8900 mm in length of Size (OD 48.40mm - 50.00mm) will be fixed above the trusses to bear the roof load.	Supply of Mild steel Pipe as purlin of length 8900 mm including cutting, threading and welding. The Outer diameter of the pipes shall be 48.40mm-50.00mm with 2.54 kg/m. The thickness of the pipe shall be 2.2 mm-2.6 mm. If welding is preferred in the jointed pipe, then two flat plates (Length- 100mm x Width- 25mm x Thickness- 5mm) on each side should be fixed. The desired weight per piece should be 22.60 kg.	As per the requirement mentioned in the tender document.	NO

10	Mild Steel (MS) Trusses (OD 48.4mm-50.00mm) as per Attached	Supply of Mild steel trusses having bottom chord length- 3300mm, Top Chord (Rafter)- 1700 mm, King post-450mm, Web runners- 380mm, 250mm and 120mm as per the attached drawing-2 including cutting, threading and welding. The Outer diameter of the pipes shall be 48.4mm with 2.54 kg/m . The thickness of the pipe shall be 2.0 mm -2.6 mm. MS Flat plate of size 8mm thickness with desired length & Width of (150mm x 100mm) should be fixed at the bottom of the Truss as per Drawing-2 . Each flat plate must contain two 12mm holes for fixing of Nut & bolt with the vertical column. The desired weight per piece should be 45.72 kg. The Top chord, Bottom Chord, Web runner, King post and Bottom chord should be welded tightly.	As per the requirement mentioned in the tender document..	NO
11	Mild Steel (MS) Pipes as Vertical column- 2150 mm of Size OD 87.90-88.70 mm in Length to transfer load from Roof to Ground.	Supply of Mild steel Pipe as a vertical column of 2150mm length including cutting, threading and welding. The Outer diameter of the pipes shall be 87.90mm- 88.70mm with weight must be 6.20 kg/ m to 6.42 kg/m, Thickness-3.00- 3.2mm . If welding is preferred in the jointed pipe, then two flat plates (Length- 150 mm x Width- 35 mm x Thickness- 5mm) on each side should be fixed. MS Flat plate of size 8mm thickness with desired length & Width of (150mm x 100mm) should be fixed at the top of the vertical column. Each flat plate must contain two 12mm holes for fixing of Nut & bolt with the Truss Refer to drawing 1 . Similarly in bottom of each pipe 200mmx 200mm x 10mm flat plate to be installed with 4 nos of 16mm Holes for foundation Nut and Bolt Connection. The desired weight per piece should be 18.803 kg.	As per the requirement mentioned in the tender document.	NO
12	Mild steel Door of size 762mm x 1828 mm.	Supply of Mild steel Door of size (762mm x 1828mm) using 35mm x 35mm x 5mm Equal Angles, MS Sheet-1mm, MS Flat plates (Width -18mm , Thickness- 5mm) 3 Nos on back side, Two Whole fast (Length- 200mm, Angle- 35mm x 35mm x 5mm), one Aldrop (16mm) . Refer to Drawing-4 . The desired weight per piece should be 35 Kg.		

13	J & L hook and Washer, Screw	Colour- Silver, Finish Type- GI, Item shape J& L, Material type – Wire wound, Measurement system – Inch , Size- 5 to 6inch standard, Thread length – 30 mm, Diameter-6mm-8mm.Washer and Screw as required by the J & L hook. IS 730:2021 may strictly adhered.	As per the requirement mentioned in the tender document..	NO
14	Mild Steel Wire (Binding Wire)	The Wild steel wire (binding wire) shall be conforming to IS 280:2006, Reaffirmed Year 2021. As per the IS 2502:1963, the size of the steel wire should not be less than 0.90mm. It shall be free from rust, oil, paint, grease, loose mill scale or any type.	As per the requirement mentioned in the tender document.	NO
15	Counter Shank Head wire Nails (Nails)	IS 723:2023 may kindly follow. Shank Dia 3.15mm to 3.55 mm, Head Diameter 5.7mm to 6.4mm of the Material – Iron, Length 60mm to 80mm, Flat head, Diamond Point, Round smooth shank.	As per the requirement mentioned in the tender document.	NO
16	Bituminous washer packet	Each material containing Circular in shape . Free from any damage. The material should be in round or circular shape and packed in a closed packet.	As per the requirement mentioned in the tender document..	NO
17	Water Proofing Cement Paint	The material shall be free from odour of putrefaction shall be free from lumps, skins and the conditions of the material shall be such that settling, if any may be easily incorporated on stirring . When suitably thinned with water , the material shall mix readily with minimum amount of foaming to a smooth and homogeneous state.	As per the requirement mentioned in the tender document.	NO
18	Galvanized Iron Roof Ridges (3.6 meters x 0.45 m) , Thickness= 0.45mm to 0.50mm	The specifications of the Galvanized iron Roof ridges must be as follows: Length- 3600mm, Width- 450 mm, Thickness- 0.45mm to 0.50 mm, Tolerance width +- 2mm, thickness +- 2mm, Corrosion Resistant, Nature of colour- Silver.	As per the requirement mentioned in the tender document.	NO
19	Galvanized Iron Roof Ridges (Length= 8900 meters x Width= 0.60 m, Thickness=	The specifications of the Galvanized iron Roof ridges must be as per IS 277: 2018 as follows: Length- 8900mm, Width- 600 mm, Thickness- 0.45 to 0.50 mm, Tolerance width +- 2mm, thickness	As per the requirement mentioned in the tender document.	NO

	0.45mm to 0.50mm)	+ - 2mm, Corrosion Resistant, Nature of colour- Silver.		
20	Mild Steel (MS) 12mm & 16mm Nut, Bolt and washer.	The Nut, Bolt and washer should be 12mm & 16mm in nature. The material should be mild steel in nature. Hex Bolt Thread size is 12mm/M12 & 16mm/M/16, Thread pitch- 1.75mm, length- 50mm to 60mm, Head width- 19 to 25mm, Head thickness- 8 to 12mm, Thread diameter- 12mm. Hex Nuts size must be as follows Diameter- 12mm, Thread Pitch-1.75mm, Width across flats -20mm to 22.00 mm, Thickness- 11.9mm to 12.30mm, Bearing face Diameter- 19.2mm- 21.00mm, Washer face thickness- 0.4mm to 0.8mm. 12mm washer specification as follows, Diameter- 12mm, Internal diameter- 13mm to 15mm, External Diameter- 24mm to 26mm, Thickness- 1.60mm to 2.50mm. A total of 12 Nos of 12mm Nut and Bolt , 24 Nos of 16mm Nut and Bolt.	As per the requirement mentioned in the tender document.	NO
21	8mm round shape steel Bars	The steel bars shall be used for structural and general engineering purposes conforming to IS 1732:1989 of the latest revision. The diameter of the bar is 8mm and the Mass per Meter is 0.395kg.	As per the requirement mentioned in the tender document.	NO
22	Agriculture Pet Plastic Wire for creeper vegetable cultivation (1.7mm)	a. The strength of the wire should be sufficient to use as a string to support vegetables in trellises cultivation. The b. should be high-quality plastic in nature with 100% virgin & UV Protected. c. Minimum life duration of the wire should be more than 3 years d. Lesser elongation in nature with no sagging. Free from any damage and rolled properly. e. Thickness of the wire should be 1.7mm- 280-300 meters/Kg. f. The colour of the wire will be Transparent or any colour in nature.	As per the requirement mentioned in the tender document.	NO
23	Reinforced Concrete Pole (RCC Pole)	a. The RCC Pole shall be in equal Size and the dimension of the Pole shall be 100mm x 100mm x 2130 mm.	As per the requirement mentioned in	NO

		b. The height of the RCC Pole shall be 2130mm. c. Longitudinal Bar size shall be 6mm @ 4 Nos and Transverse Bar Size shall be 3.15mm @ 250 mm C/C (8 to 9 Nos). d. The grade of concrete will not less than be M15. 25mm concrete cover shall be given in the Pole. e. Mild steel and medium tensile steel bars and hard-drawn steel wire or hot rolled mild steel, medium tensile steel and high yield strength steel deformed bars, or cold-worked steel high strength deformed bars shall be used. f. The pole shall be uniform in size and have the length as mentioned above. g. Resistance to Harsh Weather, highly durable with less maintenance h. Uniform Hole shall be Placed at 180mm distance from the top and the Remaining 4 shall be 300mm from each for tying of GI Wire and Agriculture PET Plastic Wire. i. Sufficient curing must be ensured so that during the tying of wire the poles may not be damaged.	the tender document.	
24	GI Wire (14 Gauge)	Galvanized wire Shall be free from Rust and other defects. The diameter of the wire shall be 14 gauge /2.032 mm and 30m/ Kg. The wire shall be galvanized with uniform Size.	As per the requirement mentioned in the tender document.	NO

25	HDPE Drums- 200 Liters	a. The HDPE drum shall be manufactured from virgin High-Density Polyethylene (HDPE) material. The drum shall have a nominal capacity of 200 litres. b. The drum shall be blow-moulded in a single piece and shall be free from cracks, dents, holes, warping, or other manufacturing defects. c. The drum shall be cylindrical in shape with a closed top .The drum shall be resistant to corrosion, impact, and normal weather conditions. d. The drum shall have a smooth internal and external surface for easy cleaning and handling. e. The drum shall be leak-proof and shall successfully pass a water leakage test.	As per the requirement mentioned in the tender document.	NO
26	PVC Pipe-32mm (6kgf/cm ²)	a. The pipe shall be manufactured from unplasticized Polyvinyl Chloride (uPVC) suitable for water conveyance. b. The nominal outside diameter of the pipe shall be 32 mm. c. The pipe shall have a minimum pressure rating of 6 kgf/cm² (6 kg/cm²). d. The pipe shall conform to the relevant BIS/IS standard (IS 4985 or latest applicable standard). e. The pipe shall be straight, smooth, and uniform in colour and shall be free from cracks, blisters, pinholes, dents, or other manufacturing defects. f. The pipe shall be resistant to corrosion, chemicals, sunlight, and normal weather conditions. g. Pipe and fittings must be suited for solvent cement joint.	As per the requirement mentioned in the tender document.	NO

27	PVC Ball Valve 32 mm (6kgf/cm ²)	a. The ball valve shall be manufactured from high-quality unplasticized Polyvinyl Chloride (uPVC). b. The nominal size of the valve shall be 32 mm. c. The valve shall have a minimum working pressure rating of 6 kgf/cm² (6 kg/cm²). d. The valve body shall be robust, corrosion-resistant, and suitable for irrigation and water supply applications. e. The ball shall rotate smoothly through 90° (quarter-turn operation) to provide full-flow opening and complete shut-off. f. The end connections shall be suitable for 32 mm PVC pipes and shall provide a secure, leak-proof joint. g. The valve shall be resistant to chemicals, UV exposure, and normal weather conditions. Also shall be free from cracks, deformation, sharp edges, or other manufacturing defects.	As per the requirement mentioned in the tender document.	NO
28	PVC Bulk Head Tank Fitting Connector (6kgf/cm ²)	a. The bulk head tank fitting connector shall be manufactured from high-quality rigid uPVC/PVC material. b. The fitting shall be suitable for installation in HDPE, plastic, or PVC water storage tanks. c. The fitting shall have a minimum working pressure rating of 6 kgf/cm² (6 kg/cm²). d. The fitting shall be supplied complete with lock nut, rubber sealing washer/gasket, and all necessary accessories for leak-proof installation. e. The connector shall provide a watertight and leak-proof joint between the tank and the connected pipeline. f. The fitting shall be new, unused, and conform to the relevant	As per the requirement mentioned in the tender document.	NO

		BIS/IS standards, where applicable.		
29	PVC Air release (32mm) (6kg/cm ²)	a. The nominal size of the valve shall be 32 mm. b. The valve shall have a minimum working pressure rating of 6 kgf/cm² (6 kg/cm²). c. The valve shall be designed to automatically release trapped air from irrigation or water supply pipelines and prevent air locking. d. The valve shall have threaded or socket end connections compatible with 32 mm PVC/uPVC pipes. e. The valve shall be new, unused, and conform to the relevant BIS/IS standards, where applicable.	As per the requirement mentioned in the tender document.	NO
30	90° Elbow - 32mm (6kgf/cm ²)	a. The 90° elbow shall be manufactured from high-quality rigid uPVC/PVC material. b. The nominal size of the elbow shall be 32 mm. c. The elbow shall have a minimum working pressure rating of 6 kgf/cm² (6 kg/cm²). d. The elbow shall be designed to provide a 90-degree change in the direction of water flow. e. The fitting shall have a smooth internal surface to minimize friction loss and ensure unrestricted water flow. f. The elbow shall be resistant to corrosion, chemicals, UV exposure, and normal weather conditions. g. The fitting shall be free from cracks, warping, pinholes, sharp edges, or other manufacturing defects.	As per the requirement mentioned in the tender document.	NO
31	32mm End cap- 6kgf/cm ²	a. The end cap shall be manufactured from high-quality rigid uPVC/PVC material. b. The nominal size of the end cap shall be 32 mm.	As per the requirement mentioned in the tender document.	NO

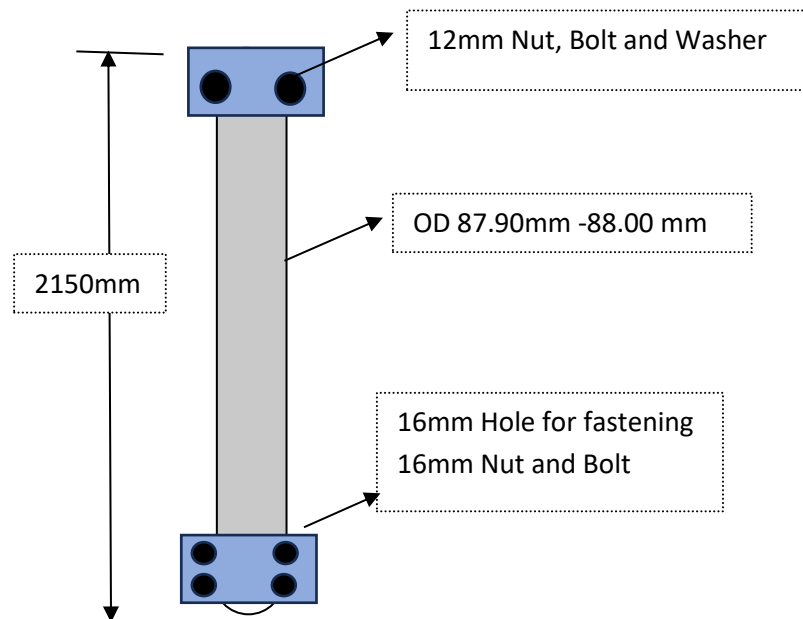
		c. The end cap shall have a minimum working pressure rating of 6 kgf/cm² (6 kg/cm²). d. The end cap shall be designed to securely seal the open end of a 32 mm PVC/uPVC pressure pipe. e. The fitting shall provide a leak-proof and watertight seal under the specified working pressure. f. The end cap shall be resistant to corrosion, chemicals, UV exposure, and normal weather conditions. g. The fitting shall have a smooth finish and shall be free from cracks, pinholes, warping, sharp edges, or other manufacturing defects.		
32	16mm self emitting Pipe- 30cm- 2.5 kgf/cm2	a. The self-emitting drip pipe shall be manufactured from high-quality virgin Linear Low-Density Polyethylene (LLDPE)/Polyethylene (PE) material. b. The nominal outside diameter of the pipe shall be 16 mm with pressure rating 2.5 kgf/cm2. c. The pipe shall have factory-integrated (in-line) emitters. d. The emitter spacing shall be 30 cm from one to another. e. The pipe shall be resistant to UV radiation, chemicals, fertilizers, and normal weather conditions. f. The pipe shall have a smooth internal surface with low friction loss and shall be free from cracks, pinholes, blisters, or other manufacturing defects. g. The pipe shall be suitable for operating under normal drip irrigation working pressure and shall provide leak-proof performance. h. The pipe shall be flexible, durable, and suitable for surface installation in agricultural fields.	As per the requirement mentioned in the tender document.	NO

33	16mm Laterals End Cap	a. The lateral end cap shall be manufactured from high-quality virgin Polypropylene (PP) or UV-stabilized Polyethylene (PE) material. b. The end cap shall be suitable for 16 mm drip irrigation lateral pipes. c. The fitting shall provide a secure, leak-proof seal at the end of the lateral pipe. d. The end cap shall be easy to install and remove without damaging the lateral pipe. e. The fitting shall be resistant to UV radiation, chemicals, fertilizers, and normal weather conditions. f. The end cap shall be durable, reusable, and capable of withstanding normal operating pressure of drip irrigation systems. g. The fitting shall be free from cracks, burrs, deformation, or other manufacturing defects. h. The end cap shall provide a tight fit to prevent water leakage during operation. i. Each end cap shall be new, unused, and properly finished. j. The fitting shall be compatible with standard 16 mm drip irrigation laterals.	As per the requirement mentioned in the tender document.	NO
34	Take Off Connectors- 16mm	a. The take-off connector shall be manufactured from high-quality virgin Polypropylene (PP) or UV-stabilized Polyethylene (PE) material. b. The connector shall be suitable for connecting 16 mm drip irrigation lateral pipes to the PVC/HDPE mainline or sub-main. c. The connector shall provide a secure, leak-proof connection without water leakage during operation. d. The connector shall be compatible with standard 16 mm lateral pipes and the specified mainline pipe size. e. The connector shall be easy to install and remove without damaging the pipe.	As per the requirement mentioned in the tender document.	NO

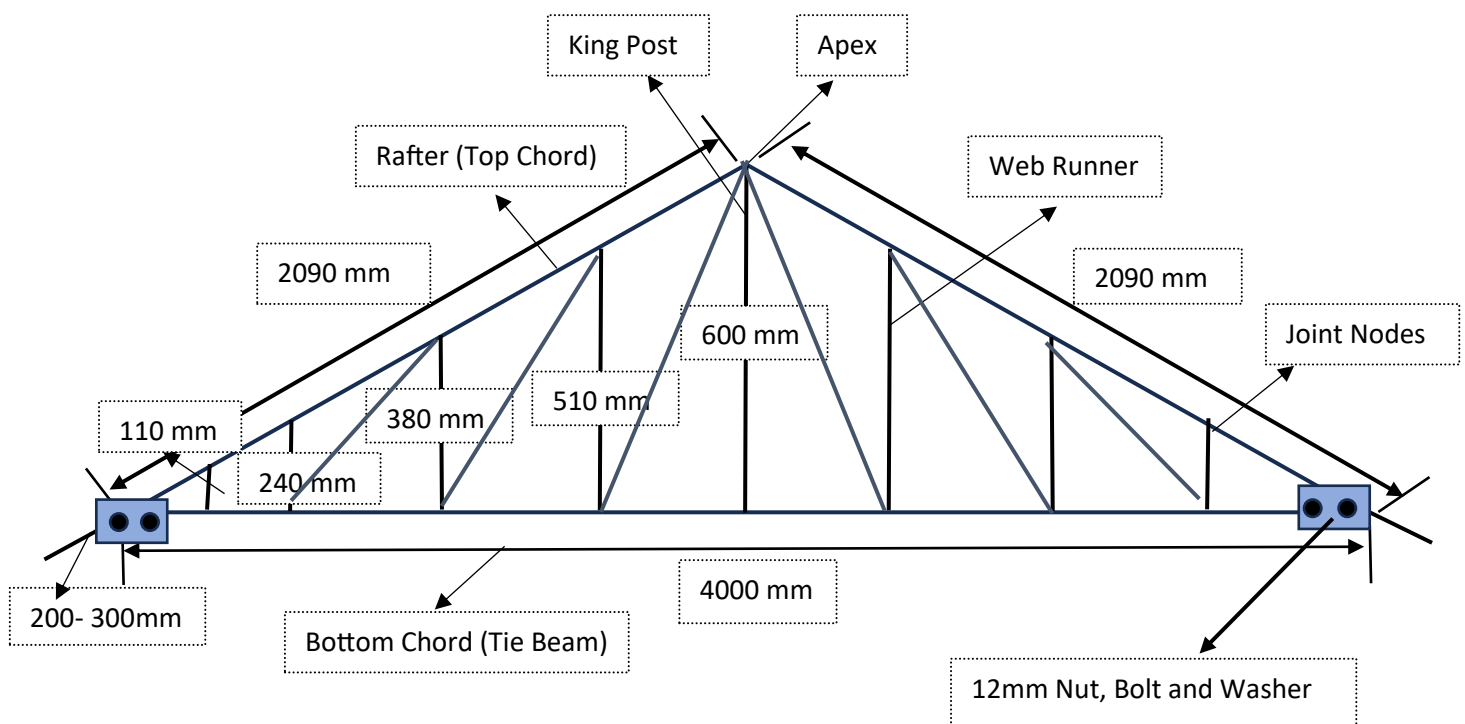
		f. The fitting shall be resistant to UV radiation, chemicals, fertilizers, and normal weather conditions. g. The connector shall be durable and capable of withstanding the normal operating pressure of drip irrigation systems. h. The fitting shall be free from cracks, burrs, deformation, or other manufacturing defects.		
35	Rubber Grommets for Take offs-16mm	a. The rubber grommet shall be manufactured from high-quality EPDM or natural/synthetic rubber suitable for irrigation applications. b. The grommet shall be compatible with 16 mm take-off connectors for PVC/HDPE mainline pipes. c. The grommet shall provide a secure, watertight, and leak-proof seal between the take-off connector and the mainline pipe. d. The grommet shall be flexible, durable, and easy to install without damage. e. The material shall be resistant to water, UV radiation, weather conditions, fertilizers, and commonly used agricultural chemicals. f. The grommet shall maintain its sealing performance under the normal operating pressure of the drip irrigation system. g. The grommet shall be free from cracks, cuts, air bubbles, deformation, or other manufacturing defects. h. The dimensions of the grommet shall be suitable for the specified hole size in the mainline pipe and for standard 16 mm take-off connectors.	As per the requirement mentioned in the tender document.	NO
36	Screen Filter-120 Mesh	a. The filter shall be fitted with a 120-mesh stainless steel (SS) screen for effective filtration of suspended particles. b. The filter shall be suitable for use in drip irrigation systems and compatible with the specified pipeline size. c. The filter housing shall be corrosion-resistant, chemical-	As per the requirement mentioned in the tender document.	NO

		resistant, and capable of withstanding outdoor weather conditions. d. The filter shall have a minimum working pressure rating of 6 kgf/cm² (6 kg/cm²). e. The filter shall be provided with threaded inlet and outlet connections compatible with the specified pipe size. f. The filter screen shall be removable and easy to clean and reinstall without special tools. g. The filter shall provide efficient filtration with minimum pressure loss during operation. h. The filter housing and screen shall be free from cracks, deformation, sharp edges, or other manufacturing defects.		
37	Solvent Cement	a. The solvent cement shall be suitable for joining rigid uPVC pressure pipes and fittings used in water supply and irrigation systems. b. The solvent cement shall provide a strong, durable, and leak-proof bond between PVC pipe joints. c. The solvent cement shall be quick-setting and suitable for pressure pipe applications.	As per the requirement mentioned in the tender document.	NO
38	Submersible small Water Pump 40 W to be used in a bucket irrigation system.	a. The motor shall have a rated power of 40 Watts. b. The motor shall operate on Voltage: AC 230 V, 50 Hz single-phase power supply. c. The motor shall be energy-efficient, low-noise, and vibration-free during normal operation. d. The pump shall be capable of delivering adequate water flow and head of 2.00-3.00m as required for the intended application.	As per the requirement mentioned in the tender document.	NO

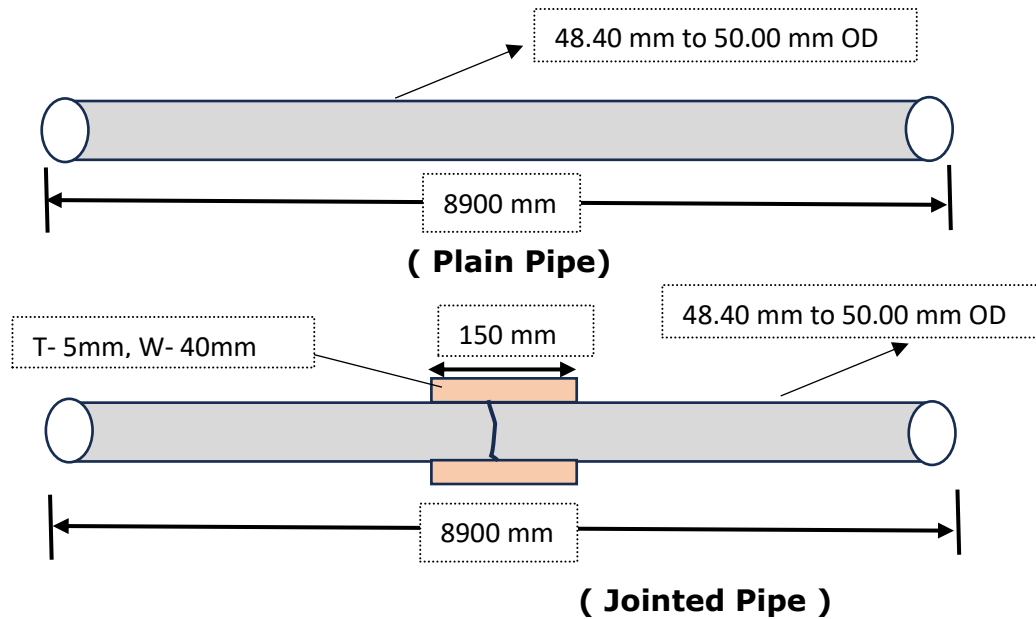
Drawing-1 :Vertical Column pipe length is 2.15m (87.90 mm to 88.00 OD Thickness, 3.20mm) to transfer load from Roof to Ground)



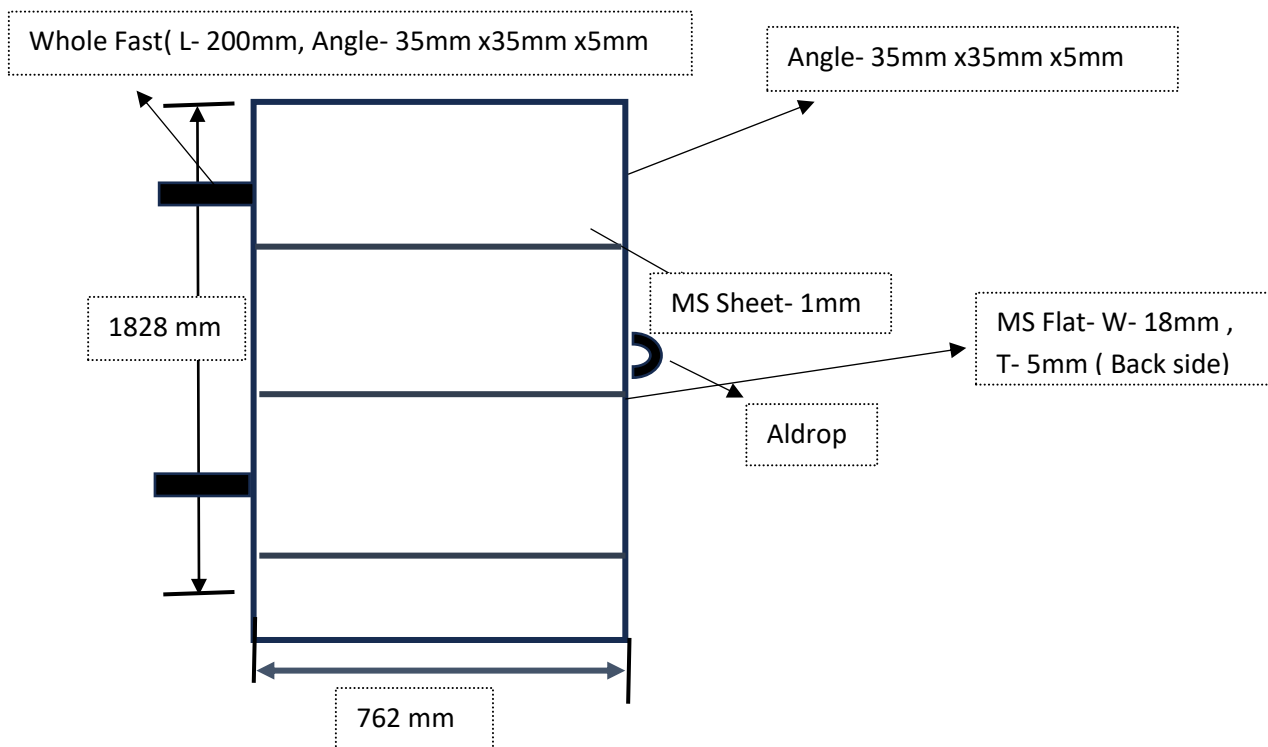
Drawing-2 (Mild Steel Truss pipe Size 48.40 mm to 50.00 mm OD to support GCI Sheet and equal transfer of load)



**Drawing 3 : Mild steel Purlin length 8.90 m (48.40 mm to 50.00 mm OD)
to bear Roof load**



Drawing 4 : Mild steel Door of Size (1828mm x 762mm)



SECTION-II

INSTRUCTION TO BIDDER

1. General Information

- The office of the **Chief District Agriculture Officer, Malkangiri** required Construction, Fabrication and Hardware Materials adhering to the specifications mentioned above under the Extension of Special Program for Promotion of Integrated Farming (SPPIF) under SETU Scheme, Chitrakonda, Malkangiri and the same will be supplied to 18 gram panchayats of Chitrakonda Block and one Gram Panchayat- Nakamamudi of Korukonda Block, Malkangiri District.
- Sealed tenders are invited under two bid systems from reputed and experienced Authorized suppliers/ Authorized Dealers / Manufacturers for supply of Construction, Fabrication and Hardware Materials to the mentioned gram panchayat of Chitrakonda and Korukonda Block in the **Subsequent page No-26**. 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 Construction, Fabrication and Hardware Materials under the Special Program For Promotion Of Integrated Farming (SPPIF) under SETU Scheme, Chitrakonda, Malkangiri "** must reach the undersigned on or before **03.08.2026 by 5:00 PM** by Speed Post/ Regd. Post only The materials shall be supplied following the specification given above.
- Interested bidders are required to submit their Pre-bid queries in the format provided in Section VII on or before 17.07.2026 and attend the virtual meeting through the specified link to obtain a thorough understanding of the bid requirements before submitting their bids.

2. Eligibility Criteria:

SI No	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
1	Tender processing fees	Tender Processing Fees Rs.10,000 (Ten Thousand Only) In shape of Banker's Cheque / Demand Draft in favour of "Chief District Agriculture Officer, Malkangiri " drawn in any scheduled commercial Bank Payable at Malkangiri.

2	Bid Security/ Earnest Money Deposits (Refundable)	Bid Security/ Earnest Money Deposit (EMD) amounting Rs 1,74,600/- (Rupees One lakh seventy four thousand Six Hundred only) in the shape of Insurance Surety Bond, account payee demand draft, fixed deposit receipt, bank guarantee including e-Bank Guarantee drawn in any scheduled commercial Bank Payable at Malkangiri district with validity for 45 days beyond final bid validity period in favour the Chief District Agriculture Office, Malkangiri . The EMD of unsuccessful bidders shall be refunded within 30 days from the date of award of Contract
3	• 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 of the Government of India/ Odisha.	Certificate of Incorporation/ Registration Certificate or Commercial Establishment Registration or MSME Registration or NSIC Registration or Udyam Registration.
4	Must have a financial turnover Average of Rs. 4.50 Crores during the last three financial years i.e,2022-23,2023-24 & 2024-25.	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 Scheduled Commercial Banks.	Photocopy of Bank details along with copies of the Last six-month 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	• PAN • GSTIN • IT Returns/Acknowledgement

		for the last 3 years 2022-23, 2023-24 & 2024-25. • Balance Sheet 2022-23, 2023-24 and 2024-25. • Dealer / Manufacturer/ Supplier Certificate • GST Clearance Certificate – Latest.
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3. Submission of Bid:

- The cost of tender document/ Bid Processing fees containing detailed specifications with terms & conditions has been priced at **Rs.10000/- (Rupees Ten Thousand) with GST** only which will be obtained directly by depositing a Banker's Cheque/ Demand Draft in favour of "Office of the Chief District Agriculture Officer, Malkangiri from **any scheduled commercial Bank Payable at Malkangiri, failing which the bid will be out rightly rejected.** The Demand Draft must be submitted along with the Technical Bid . The tender documents are not transferrable and cost of tender documents is not refundable.
- The bid should be sent through Speed Post/Registered Post as to reach the authority by date **3.08.2026 , by 5:00 PM to the office of Chief District Agriculture Officer, Malkangiri** . 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 Bid security/ EMD shall be rejected. Bids submitted after due date will be summarily rejected. Bid Security/ EMD of unsuccessful bidders will be returned without interest after the award of Contract within 45 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 Construction, Fabrication and Hardware Materials under the Extension of Special Program For Promotion Of Integrated Farming (SPPIF) under SETU Scheme, Chitrakonda, 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 bidder's letter head.
- b. Bid processing fee as applicable.
- c. Bid Security/ Earnest Money Deposit (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. 2022-23, 2023-24 and 2024-25.
- h. Copy of Bank Account details with a six-month transaction copy.
- i. Copies of the Income/Expenditure Statements along with Balance Sheet for 2022-23, 2023-24 and 2024-25.
- 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 Deposits):

- a) Bid Security to be deposited **Rs.1,74,600/- (One Lakh Seventy Four Thousand Six Hundred Only)** of the tender value in the shape of a Demand Draft issued by Scheduled Commercial Bank duly pledged in favour of **"Chief District Agriculture Officer, Malkangiri" drawn in any scheduled commercial Bank Payable at 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 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 **4.08.2026 at 10:30 A.M.** of the **"Office of the Chief District Agriculture Officer, 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.87,25,489 /- (Rupees Eighty-Seven Lakh Twenty-Five Thousand Four Hundred Eighty-Nine Only)**. (Approx.)
- b) **The Tender Committee reserves the right to increase or decrease the tender value based on the project requirements, without assigning any reason or providing prior notice.**

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 **as enclosed below of Chitrakonda Block and Nakamamudi GP of Korukonda Block of Malkangiri District** inclusive of all costs, Income Tax, GST, transportation charges, charges for loading & unloading, of the materials. The sites within the block may change as per the requirement.

Delivery Points/ F.O.R

Name of Cluster	Materials Delivery Locations/ F.O.R	
Chitrakonda / Korukonda	1. Badapada	1. Nuaguda
	2. Jodambo	2. Doraguda
	3. Dhuliput	3. Gunthawada
	4. Papermetla	4. Kapatuti
	5. Andrapalli	5. Badapadar
	6. Panasput	6. Nakamamudi (Korukonda)
	7. Jantri	7. Populur
	8. Ralegada	8. Kurumanuru
	9. Gajalmamudi	9. Chitrakonda

- 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 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.
- f) **The transportation route to certain Gram Panchayats includes the Jodambo and Jantri Ghats. Bidders are advised to take these terrain and transportation conditions into account while quoting their prices and ensuring the supply of materials to the designated locations.**

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. Only bids that qualify at the technical evaluation stage will be considered for financial evaluation. Both Technical and 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.

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 Chief District Agriculture Officer, Malkangiri** will promptly notify each unsuccessful Bidder and will return its Earnest Money Deposits (EMD).
- c) If Bidder does not accept the offer, after issue of a letter of award by the **Chief District Agriculture Officer, Malkangiri** within **one week**, the offer made shall be deemed to be withdrawn without any notice & earnest money will be forfeited.

13. Performance Security:

- a) The Performance Security equivalent to the extent of 5% of total estimated value of the tender has to be deposited by the successful Bidder for the contract in form of **Insurance Surety Bond, account payee demand draft, fixed deposit receipt, bank guarantee including e- Bank Guarantee** from Scheduled Commercial Bank drawn in favour of **Chief District Agriculture Officer, 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 07 days after issue of letter of award by **Chief District Agriculture Officer, Malkangiri** the earnest money will be forfeited.
- c) The Performance Security 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 **Chief District Agriculture Officer, Malkangiri** may make the award to the next lowest evaluated Bidder based upon L1 Price or call for new tenders based on the suggestion of Tender committee.
- e) No interest on Performance Security and earnest money deposit shall be paid by the **Chief District Agriculture Officer, Malkangiri** to the Bidder.
- f) Micro and Small Enterprises (MSEs) and start-ups are allowed concessional payment of performance security @ 25% of performance security prescribed for normal bidders.

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.

- g) In case of partnership firms, where no authority has been given to any partner to execute the contract/agreement concerning the business of the partnership, the tender and all other related documents must be signed by every partner of the firm.

A person signing the tender form or any other documents forming part of the contract on behalf of another shall be deemed to warrant that he/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 Chief District Agriculture Officer, 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.

16. 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.

17. If Complete information as desired by the **Chief District Agriculture Officer, 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.

18. Signing of Contract:

A legal agreement will be executed between **the Chief District Agriculture Officer, Malkangiri** and the successful Bidder incorporating the terms and conditions before supply of requisite items.

19. 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.

20. 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.

21. The tender being submitted by the bidder, all pages along with enclosures must be numbered. The self-attested documents as desired by **Chief District Agriculture Officer, Malkangiri** are required to be enclosed with the Bidding document.

22. 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 on L1 Bidder Price.

(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-1 containing 'Technical Bid' and Sealed Cover-2 containing 'Financial Bid'** should be placed in a **Sealed Cover-3, Super-Scribed with "Bid for supply of Construction, Fabrication and Hardware Materials under the Extension of Special Program For Promotion Of Integrated Farming (SPPIF) under SETU Scheme, Chitrakonda, Malkangiri and address to "Office of the Chief District Agriculture Officer, 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 Chief District Agriculture Officer, 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 Swabhiman Farmer Producer Company Limited, Chitrakonda, Malkangiri 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 as mentioned on page no-13 of **Chitrakonda Block and Nakamamudi GP of Korukonda Block of Malkangiri District** inclusive of all costs, GST, Income Tax, transportation charges, 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 Security @5%** of total contract value in the shape of **Insurance Surety Bond, account payee demand draft, fixed deposit receipt, bank guarantee including e- Bank Guarantee** only shall be deposited within **07 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, accordingly the Agency will be blacklisted.**
18. All the bills should be submitted in duplicate as per the details in the Purchase Order (PO) for payment. Payment will be made to the Bidders based on the supply in the designated sites of all the requisite items as per the Purchase

receipt/ order placed to the Bidders. Part payment shall be made upon the timely supply of the requisite materials in accordance with the purchase order and the terms and conditions of the agreement.

B. PART-2

1. **All materials shall be supplied within the prescribed timeline and conform to the specifications in the Tender/ supply order. Failure to meet these requirements may result in rejection of the bid without further notice or discussion.**
2. If required part order shall be placed for cement and other materials that are susceptible to deterioration due to their limited shelf life, based on the actual requirements.
3. The above-mentioned materials should be manufactured within six months and should have a sufficient warranty period.
4. Any manufacturing defect materials will be returned back to the supplier and fresh materials should be substituted.
5. The transportation cost along with loading and unloading and to the destination point will be borne by the supplier/ Bidders.
6. The AC sheets should be free from cracks.
7. The cement bags should be free from lumps and should contain greenish-grey in colour. The quantity of each bag of cement should be 50 kg.
8. All the Galvanized Iron, Iron& steel and Mild Steel Materials must be free from Rust.
9. Each bituminous washer packet should have a uniform size.
10. A part supply order may be placed for the tender. So, the supplier is instructed to quote the material rate accordingly.
11. The Mild Steel Pipes will be supplied in the desired length i.e., 12' feet as per the tender document. The cutting, threading and welding costs for the desired length will be borne by the supplier and no additional cost for the same will be provided.
12. The Bidder shall issue a delivery receipt at the time of supplying the materials, which shall be duly countersigned by the person receiving the materials at the field level. The Bidder shall also inform the undersigned of the quantity of materials supplied and the balance quantity to be supplied during the entire supply period. The duly countersigned delivery receipts must be furnished along with the bills submitted for payment.
13. The Agriculture PET Plastic wire will be transparent in colour or any colour but High-quality plastic in Nature with 100% virgin with minimum 3 years warranty. Bidders need to publish a warranty certificate of the Company during the Bidding process.
14. The RCC Poles are clearly finished, free from Cracks and Lumps. Reinforcement should be as per the technical specification. Sufficient curing may also ensure for the same.
15. Agriculture PET Plastic wire must have sufficient tensile strength.
16. The Size of the RCC Pole is 100mm x 100mm x 2130mm.
17. Each bituminous washer packet should have a uniform size
18. The 32 mm pipes should be one ended socket pipe, fitting to be fitted with solvent cement jointing.
19. Length of each pipe should be 6 meter or 20 feet and 4kgf/cm2 pressure rating.

**(SECTION-IV)
TECHNICAL BID**

**COVERING LETTER
(BIDDER LETTERHEAD)**

To

The Chief District Agriculture Officer, Malkangiri

Sub:- Submission of Bidding document for supply of Construction, Fabrication and Hardware Materials under the Extension of Special Program For Promotion Of Integrated Farming (SPPIF) under SETU Scheme, Chitrakonda, Malkangiri

Sir,

I/We, the undersigned, hereby offer to participate in the bidding process for the supply of Construction, Fabrication, and Hardware Materials under the Extension of the Special Programme for Promotion of Integrated Farming (SPPIF) under the SETU Scheme, Chitrakonda, Malkangiri, in accordance with Tender Notice No. _____, dated _____. We are hereby submitting our proposal comprising the Technical Bid and Financial Bid, duly sealed in separate envelopes.

I/We hereby declare that all the information and statements provided in the Technical Bid are true and correct. I/We acknowledge that any misrepresentation or false information contained therein may lead to the disqualification of our proposal. Our proposal shall remain valid for acceptance for a period of 90 days, and I/We confirm that it shall remain binding upon us and may be accepted by the Tender Committee at any time before the expiry of the bid validity period.

I/We hereby unconditionally undertake to accept and comply with all the terms and conditions stipulated in the Bidding Document. In the event of any violation of the provisions of this Tender Document, the Tender Committee shall have the absolute right to reject our proposal and forfeit the Earnest Money Deposit (EMD).

I/We remain,

Yours faithfully,

Signature of the Bidder/ Authorized Signatory: -----

Name:-----

Designation:-----

Name of the Firm/ Agency:-----

Date-----, Place-----

(FORM – T1)

1.	Name of the Bidder	
2.	Details of Bid Processing Fee: (Demand Draft / Other Details)	DD No.:
		Date:
		Amount (Rs.):
		Drawn on Bank:
3.	Bid Security / Earnest Money Deposit: (Demand Draft/ Other 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, 2022-23, 2023-24 and 2024-25	
17.	Copies of IT Returns/Acknowledgement for the last three assessment year 2022-23, 2023-24 and 2024- 25.	
18.	Copy of Bank Account Details Copies of the six-month transaction amount	
19.	Copies of Income/ Expenditure statement along with balance sheet for 2022-23, 2023-24 and 2024-25.	
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)
2022-23		
2023-24		
2024-25		

Duly certified by the Chartered Accountant.

22. Declaration: -

I/We, Shri/Smt. _____, Son/Daughter/Wife of Shri/Smt. _____, Proprietor/Director/Authorised Signatory of _____ (Name of the Bidder), being duly authorised and competent to sign this declaration and execute the tender, hereby declare that:

1. I/We have carefully read and understood all the terms and conditions of the Tender Document and undertake to abide by the same.
2. The information and documents furnished along with the tender are true and authentic to the best of my/our knowledge and belief. I/We understand that the furnishing of any false information or fabricated document may lead to the rejection of our tender at any stage, in addition to legal action or prosecution under the applicable laws.

(Signature of Authorized Representative with Seal)

Place:

Date :

Enclosures:

- a. Bid Processing Fee in the desired form in Original
- b. EMD in the desired form 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 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/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 Chief District Agriculture Officer, Malkangiri

Sub:- Submission of Bidding document for supply of Construction, Fabrication and Hardware Materials under the Extension of Special Program For Promotion Of Integrated Farming (SPPIF) under SETU Scheme, Chitrakonda, Malkangiri. (Financial proposal)

Sir,

I/We, the undersigned, hereby offer to supply the items/machinery in accordance with Tender Notice No. _____, dated _____. Our total Financial Bid amount is ₹_____ (in figures), Rupees _____ only (in words). The quoted amount is inclusive of all applicable taxes under the GST Act.

I/We hereby undertake that, in the event of acceptance of our bid, the items/machinery shall be supplied in accordance with the terms and conditions stipulated in the Tender Document.

Our Financial Bid shall remain valid and binding upon us for a period of 90 days from the date of submission of the bid. I/We have carefully read and understood all the terms and conditions of the Tender Document and undertake to supply the items/machinery accordingly.

I/We understand that the Tender Inviting Authority is not bound to accept the lowest bid or any bid received.

I/We remain,

Yours faithfully

Signature of the Bidder/ Authorized Signatory: -----

Name:-----

Designation:-----

Name of the Firm/ Agency:-----

Date-----, Place-----

FORM- F1

(APPLICATION-FINANCIAL BID)- F1

FORMAT OF BIDDING*

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
1	Asbestos Cement Sheet (1.75 m x 1.05 m)	As Specified in the tender document	3200	Piece			
2	Asbestos Cement Sheet (2.25 m x 1.05 m)	As Specified in the tender document	975	Piece			
3	Asbestos Cement Sheet (2.50 m x 1.05 m)	As Specified in the tender document	234	Piece			
4	Cement (Ultratech/ ACC / Solid HD)	As Specified in the tender document	3809	Bag			
5	Galvanized Chain Linked Wire mesh(12 SWG)-(12.19 m x 1.22 m)-	As Specified in the tender document	5948	Sqm			
6	Galvanized Welded Wire Mesh(8.53 m x 1.22 m)- 16 SWG	As Specified in the tender document	3383.25	Sqm			
7	Galvanized Welded Wire Mesh(24.92 m x 1.22 m)- 16 SWG	As Specified in the tender document	388.70	Sqm			
8	Mild steel Pipes (MS) (41.9 -42.5) mm OD and 2.2- 2.6mm thickness, Weight = 2.16	As Specified in the tender document	12500	Kg			

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	to 2.54 kg/meter						
9	Mild Steel (MS) Purlin - 8900 mm in length of Size (OD 48.40mm) will be fixed above the trusses to bear the roof load.	As Specified in the tender document	17.68	Quintal			
10	Mild Steel (MS) Trusses (OD 48.4mm) as per Attached	As Specified in the tender document	17.81	Quintal			
11	Mild Steel (MS) Pipes as Vertical column- 2150 mm of Size OD 87.90-88.70mm in Length to transfer load from Roof to Ground.	As Specified in the tender document	14.69	Quintal			
12	Mild steel Door of size 762mm x 1828 mm.	As Specified in the tender document	4.55	Quintal			
13	J & L hook and Washer, Screw	As Specified in the tender document	1375	Kg			
14	Mild Steel Wire (Binding Wire)	As Specified in the tender document	191.50	Kg			
15	Counter Shank Head wire Nails (Nails)	As Specified in the tender document	21.75	Kg			
16	Bituminous washer packet	As Specified in the tender document	181.25	Packet			
17	Water Proofing Cement Paint	As Specified in the tender document	1707.85	Kg			

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
18	Galvanized Iron Roof Ridges (3.6 meters x 0.45 m)	As Specified in the tender document	1440	RM			
19	Galvanized Iron Roof Ridges (8.9 meters x 0.60 m)	As Specified in the tender document	115.70	RM			
20	Mild Steel (MS) 16mm Nut, Bolt and washer.	As Specified in the tender document	24	Nos			
21	Mild Steel (MS) 12mm Nut, Bolt and washer.	As Specified in the tender document	12	Nos			
22	8mm round shape steel Bars	As Specified in the tender document	3.25	Quintal			
23	Agriculture Pet Plastic Wire for creeper vegetable cultivation (1.7mm)	As Specified in the tender document	198000	RM			
24	Reinforced Concrete Pole (RCC Pole)	As Specified in the tender document	2700	Nos			
25	GI Wire (14 Gauge)	As Specified in the tender document	164	Kg			
26	HDPE Drums-200 Liters	As Specified in the tender document	40	Nos			
27	PVC Pipe-32mm (4kgf/cm ²)	As Specified in the tender document	440	RM			
28	PVC Ball Valve 32 mm (4kgf/cm ²)	As Specified in the tender document	40	Nos			

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
29	PVC Bulk Head Tank Fitting Connector (4kgf/ cm2)	As Specified in the tender document	40	Nos			
30	PVC Air release (32mm) (4kg/cm2)	As Specified in the tender document	40	Nos			
31	90 Elbow - 32mm (4kgf/cm2)	As Specified in the tender document	80	Nos			
32	32mm End cap	As Specified in the tender document	40	Nos			
33	16mm self emitting Pipe-30cm/45cm Spacing (1mm Thickness)	As Specified in the tender document	2080	RM			
34	16mm Laterals End Cap	As Specified in the tender document	680	Nos			
35	Take Off Connectors-16mm	As Specified in the tender document	680	Nos			
36	Rubber Grommets for Take offs-16mm	As Specified in the tender document	680	Nos			
37	Screen Filter-120 Mesh	As Specified in the tender document	40	Nos			
38	Solvent Cement	As Specified in the tender document	4	Litre			
39	Submersible small Water Pump 40 W to be used in a bucket irrigation system	As Specified in the tender document	40	Nos			
Total							

Gross Total Cost: Rs.....

Total Bid Price: ₹ _____ (in figures)

Rupees: _____ only (in words)

The Total Bid Price shall be inclusive of all costs, applicable GST, Income Tax, transportation charges, loading and unloading charges, and all other incidental expenses, in accordance with the terms and conditions specified in Section III of the Tender Document.

Note:

(a) In the event of any discrepancy between the unit price and the total price, the unit price shall prevail.

I/We agree to supply the above-mentioned goods in accordance with the prescribed technical specifications at a total contract price of ₹ _____ (in figures)
(Rupees _____ only, in words)
within a period of 7 days from the date of receipt of the Purchase Order.

(b) I/We agree to comply with all other terms and conditions of the Tender Document and confirm that the materials/machinery shall be supplied in accordance with the standards and specifications prescribed in the Bidding Document.

(c) I/We have carefully read and understood all the terms and conditions of the Tender Document and undertake to abide by the same. The prices quoted in the Financial Bid are true and accurate to the best of my/our 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 as Applicable		
3	Bid Security/ Earnest Money Deposit as applicable		
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 2022-23, 2023-24 & 2024-25.		
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. 2022-23, 2023-24 and 2024-25, Average Turnover of Rs 4.50 Crores in last 3 financial year i.e. 2022-23, 2023-24 and 2024-25, 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 Proprietor / authorized representative.

Authorized signatory
Name and Designation with date and seal

SECTION-VII

Format for Submission of Pre Bid Query

The bidder will have to ensure that their queries in soft copy for the pre-bid meeting should reach to respective CDAO Office Positively as per the time line mentioned in the Tender Document.

SL No	Tender Documents (Section & Page Number)	Content of Tender Requiring Clarifications	Clarification required

1. Any other form of submission will not be entertained.
2. The Authority shall not be responsible for ensuring that the bidders' queries have been received by them. Any requests for clarifications post the indicated date and time as per the Instruction sheet of the Tender shall not be entertained by the Authority.
3. The purpose of query clarification is to provide the bidders with information regarding the Tender, materials requirements, and an opportunity to seek clarification regarding any aspect of the Tender document.
4. The Authority will endeavor to provide a timely response to the queries by uploading on the website. No individual response to be given. However, the authority makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does it undertake to answer all the queries that have been proposed by the bidders.

Authorized Signatory (In full and initials)

Name and Designation with Date and Sea