

TENDER PAPER

FOR

**COMMON FACILITY CENTRE
FOR GANJAM CASHEW
CLUSTER**

AT

SABULIA, RAMBHA, GANJAM
**(Design, Fabrication, Supply, Erection, Installation and
Commissioning of Plant & Machineries)**

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SECTION- I
INVITATION FOR BIDS (IFB)

**M/S SRI JAGANATH CASHEW CLUSTER PRIVATE LIMITED;
AT: SABULIA, PO: RAMBHA; GANJAM**

SECTION I: INVITATION FOR BIDS (IFB)

The Director of Industries, Odisha is facilitating establishment of the Common Facility Centre (CFC) for Cashew Cluster at Ganjam through M/s Sri Jagannath Cashew Cluster Private Limited (SJCC) with government assistance under MSE-CDP in PPP mode.

1. M/s Sri Jagannath Cashew Cluster Private Limited invites **sealed bids** (Technical Bid and Price Bid)) from the eligible bidders as per details given below.

i.	Name of the Work.	Design, supply, fabrication, erection, construction, installation and commissioning of Plant & machinery for Common Facilities in Ganjam Cashew Cluster At Sabulia, Rambha, Ganjam.
ii.	Class of Contractor.	Manufacturer / Authorized Distributor/ Dealer/ or any individual having required statutory license or certificate
iii.	Approximant value of work.	Rs. 452.86 lakh
iv.	Time for completion.	90 (Ninety) days
v.	Earnest Money Deposit (EMD)	Rs. 4,53,000/- (1% of the estimate value) pledged in favour of M/s Sri Jagannath Cashew Cluster Private Limited in shape of Demand Draft from any Nationalized / Scheduled Bank payable at Rambha, Ganjam OR irrevocable Bank Guarantee in favour of the purchaser in standard format
vi.	Cost of tender paper	Rs. 1,000+5% VAT = 1050 (Non-refundable) in shape of Demand Draft in favour of M/s Sri Jagannath Cashew Cluster Private Limited in shape of Demand Draft from any Nationalized / Scheduled Bank payable at Rambha, Ganjam
vii.	Mode of submission	Bid document to be downloaded http://as.ori.nic.in/diorissa OR www.osiclttd.in & to be submitted to the Director of Industries, Odisha, Killa Maidan, Cuttack - 753001 through speed post only.
vii.	Performance Guarantee	The successful bidder will deposit the Initial Security / performance security to the extent of 2% of the contract value in shape of demand draft issued from any nationalized / scheduled bank prepared in the name of the M/s Sri Jagannath Cashew Cluster Private Limited and payable at Rambha, Ganjam OR irrevocable Bank Guarantee in favour of the purchaser in standard format.
ix.	Time Schedule	90 days from the date of acceptance of order.

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- x. Other details
- a) Date of availability of the bid - 06.09.2014 at 11.00 AM.
 - b) Last date/ time for submission of tender 09.10.2014 up to 5.00 PM
 - c) Date of opening of bid documents (technical bid) 10.10.2014 at 11.00 AM
 - d) Date of opening of bid documents (price bid) To be announced on 10.10.2014
 - e) Address for receipt of bid documents and opening of tender Office of the Director of Industries, Odisha, Killamaidan, Cuttack - 753001
 - f) For further details, please contact M/s Sri Jagannath Cashew Cluster Private Limited, At: G. Gandapalli, Sabulia, Po: Rambha, Ganjam
Email: ganjamcashewcluster@yahoo.co.in
Phone: 09437966869
2. A complete set of bidding documents is available in the website of Directorate of Industries for use of the prospective bidders. The Bidders may download the bid Documents in pdf format directly from the WEBSITE available at <http://ori.nic.in/diorissa> OR www.osiclttd.in during the stipulated periods.
3. Bid should be submitted in two sealed covers i.e. Cover 'A' (Technical Bid) and Cover 'B' (Price Bid). Both bids should be kept in another cover addressed to the Director of Industries, Odisha, Killa Maidan, Cuttack - 753001 clearly indicating due **date for submission & opening of the bid**.
4. Bids should be submitted to the Director of Industries, Odisha, Killamaidan, Cuttack - 753001 by **Speed Post** only.
5. M/s Sri Jagannath Cashew Cluster Private Limited (SJCC) shall bear the expenditure, which shall be reimbursed by the Odisha Small Industries Corporation Ltd, Khapuria, Cuttack on receipt funds from Government of India.
6. Other details can be seen in the bidding documents.
7. Any amendment in the bid shall henceforth be uploaded on website only. Bidders' failure to check the mail & notice the amendments/ modifications/ clarifications issued by the SJCC shall not be entertained in any way.
8. The authority reserves the right to cancel any or all bids without assigning any reason.

DIRECTOR, SJCC

GENERAL TERMS & CONDITIONS

Clause No	DESCRIPTION
1	Bidder's Eligibility
1.1	Manufacturer / Authorized Distributor/ Dealer or any individual having required statutory license or certificate for the quoted item.
1.2	The Bidders shall have to produce document in support of their service station / service associates nearest to Sabulia, Rambha, Ganjam Odisha.
1.3	The user's certificate from any Private entity / State Govt. / Central Govt. or their undertaking(s) in support of satisfactory performance by the bidder if any should be attached
2	Goods Eligibility.
2.1	The goods should have satisfactory functioning including brand & model details.
3	Technical Bid (COVER - A)
	Technical bid should contain:
3.1	Cost of Tender paper in shape of bank draft and Earnest Money Deposit in shape of bank draft OR irrevocable Bank Guarantee in standard format
3.2	Copy of the license /certificates / authorization
3.3	VAT clearance certificate up to 31.03.2015
3.4	Performance / Market standing certificate as per Annexure-IV
3.5	Copy of the IT PAN Card.
3.6	Detail name, address, telephone no. fax, e-mail of the firm. (Annexure VII)
3.7	Address, Telephone No., e-mail, Fax of the Branch Office / Contact Person / Liaisoning Office in Odisha. (As per Annexure VII)
3.8	The original tender document should be duly signed & sealed by authorized person in each page as a token of acceptance of all terms and conditions of the tender with cost of the Tender Document in shape of Demand Draft.
3.9	Any deviation in the specification of the item including standard accessories / optional accessories / additional accessories /used/supplied materials should be marked in bold letters .
3.10	Bid form to be attached as per Annexure-VI
3.11	The Cover A of the bidders will be opened at the Office of the DIRECTOR OF INDUSTRIES, Kilamaidan, Cuttack, Odisha on the date and time mentioned in the bid document along with subsequent corrigendum, if any.
4	Price Bid (COVER - B)
4.1	The price bid as at Annexure-I should be submitted in separate sealed cover here in after called Price Bid (Cover - B) . Price Bid (Cover - B) of the bidders who qualify in Technical Bid (Cover - A) will only be opened.
4.2	The bidder shall guarantee for satisfactory operation of the equipment for a minimum period of 24 months from the date of Commissioning or 30 months from the date of receipt of last consignment whichever is earlier. In the event of any defect in the equipment / materials arising out of faulty design, inferior quality of

	material used or bad workmanship within the guarantee period, the Bidder shall guarantee to replace / repair to the satisfaction of the purchaser the defective equipments free of cost.
4.3	The Cover B of the qualifying bidders will be opened at the Office of the DIRECTOR OF INDUSTRIES, Kilamaidan, Cuttack, Odisha on the date and time after technical evaluation of Cover A.
5	BID CONDITIONS
5.1	SCOPE OF WORK
	The scope of work shall include design, supply, fabrication, erection, installation, civil construction and commissioning for common facility center (CFC) . The scope also includes guarantee and after sales service obligation.
5.2	A copy of the original Tender Document should be signed by the bidder on each page with the official seal.
5.3	No revision of price upward or downward will be allowed once the Technical bid is opened.
5.4	Language of Bid.
	English
5.5	Bid Price
	<ul style="list-style-type: none"> • All duties, taxes, and other levies payable on the materials and components, job contract shall be included in the total price. • VAT in connection with the sale shall be shown separately. • The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. • The price shall be quoted in Indian Rupees only. • Income tax if applicable shall be deducted at source. • Any other tax as per the government rules, wherever applicable shall be deducted. • If the Bidder is exempted from Excise duties, the same should be clearly mentioned with documentary evidence in the Price Schedule. <p>The bidders should take care of specifying the break up prices along with the rates of taxes & duties in respective columns in the Price Schedule. Any column left blank shall be treated as nil.</p>
5.6	VAT clearance
	The bidder should submit the valid VAT clearance Certificate.
5.7	EMD/Bid Security Deposit :
	All bids must be accompanied by the Bid Security amounting to 1 % of the quoted amount in shape of Demand Draft / irrevocable BG drawn in favour of the Purchaser. The bid security shall be in Indian Rupees.
	<p>NOTE:</p> <p>Unsuccessful bidders' bid security will be discharged after signing of contract with successful bidders.</p> <p>The successful Bidder's bid security will be discharged upon after signing the contract and furnishing the performance security by the Bidders.</p> <p>The bid security may be forfeited if a Bidder withdraws its bid during the period of bid validity and in the case of the successful Bidder, if the Bidder fails to furnish performance security <i>within the stipulated period.</i></p>

5.8	PERFORMANCE SECURITY
	The successful bidder will deposit the performance security to the extent of 2% of the contract value in shape of demand draft issued from any nationalized scheduled bank prepared in the name of the M/s Sri Jagannath Cashew Cluster Private Limited and payable at the place as mentioned in the Contract Data separately OR irrevocable Bank Guarantee in standard format.
5.9	SUBMISSION OF BIDS
	Sealing and Marking of Bids Bid should be submitted in two Bid system containing two parts as detailed below. Sealed Cover-A : Technical Bid . Sealed Cover-B : Price Bid .
	Both the sealed envelopes should then be put in one outer cover and each cover should have the following indication: i) Bid regarding _____ ii) Due date & time for submission of the Bid _____ iii) Due date & time for opening of the Bid _____ iv) Name & address of the Firm _____ NOTE: Bids submitted without following two Bid system procedures as mentioned above will be summarily rejected. ONE BID PER BIDDER Each Bidder shall submit only one Bid either by himself, or as a partner in a Joint Venture. A Bidder who submits or participates in more than one Bid for the same item, either individually or jointly with some other will cause all those Bids to be rejected.
5.10	Deadline for Submission of Bids
	Bids must be received in the office of the Director of Industries, Odisha, Killa Maidan, Cuttack on or before 5.00 PM dated 09.10.2014 through Speed Post only.
	The Purchaser may, at its discretion, extend this deadline for submission of bids.
5.11	AMENDMENT OF BIDDING DOCUMENTS
	At any time prior to the deadline for submission of Bids, the Purchaser may, at its own discretion, amend the Bid Documents by way of issuing corrigendum hosted in the website of Directorate of Industries, Odisha, Cuttack (http://ori.nic.in/diorissa).
5.12	BID OPENING
	The technical bids will be opened at 11.00 AM on dated 10.10.2014 at the Office of the Director of Industries, Odisha. The bidders or their authorised representatives will be allowed to witness the opening of the bids.
5.13	Acceptance of the Bid
	<ul style="list-style-type: none"> Bidders submitting bids would be considered who have accepted all terms and conditions. No enquiries, verbal or written, shall be

	<p>entertained in respect of acceptance or rejection of the bid.</p> <ul style="list-style-type: none"> • Genuine equipment and instrument etc. should be supplied. Bidders should indicate the source of supply i.e name and address of the manufacturers from whom the items are to be sourced.
5.14	Rejection of the Bid
	<p>The Bid document shall be out-rightly rejected under following stipulation and no correspondence will be entertained whatsoever.</p> <ul style="list-style-type: none"> • If the Bidder has not furnished the tender paper cost in full. • If the Bidder has not furnished the EMD / BID security in full or EMD exemption certificate from competent authority. • If the Bidders has not submitted the Price as per the prescribed Annexure-I
5.15	Purchaser's Right to Accept any Bid and to Reject any Bid
	<p>The Purchaser reserves the right to accept or reject any bid without assigning any reason thereof at any time prior to award of Contract.</p>
5.16	Evaluation and Comparison of Bids
	<p>The comparison shall be of FOR destination price basis including the price of all costs including turnkeys & standard accessories wherever applicable as well as duties and taxes (but excluding VAT) paid or payable on components and raw-material incorporated or to be incorporated in the goods including the warrantee/guarantee period from the date of installation.</p>
6.0	Supply and contract Conditions
6.1	Delivery schedule and completion of the work
	<p>The supply of the materials, shall be completed within 90 (ninety) days from the date of acceptance of the purchase order. Purchase order will be communicated through Fax / email with a hard copy by post.</p>
6.2	Payment Terms
	<ul style="list-style-type: none"> i) 70 % value of contract shall be paid on receipt of materials in good conditions at stores / desired destination and verification by the Purchaser and representatives of Managing Director, OSIC Ltd, Cuttack & General Manager, DIC, Ganjam. ii) 20% value shall be released after completion of the installation, demonstration & training, if any, and subject to issue of certificate from the concerned consignee i.e. M/s SJCC. iii) Balance 10% shall be released after successful operation of the equipments / instruments for 3 months subject to issue of certificate from the concerned consignee i.e. M/s SJCC.
6.3	Transportation
	<p>The Bidder shall be required to meet all transportation and storage expenses.</p>
6.4	Taxes and Duties
	<p>The Supplier shall be entirely responsible for payment of all Taxes, Duties etc. incurred until delivery of the contract goods to the Consignee subject to recovery afterwards in the bill as claimed in the Bid offer. VAT as applicable is payable, to the suppliers of the State of Odisha if claimed in the Bid offer.</p>

	<p>C.S.T will be paid to the Suppliers of the outside State other than Odisha, if claimed in the Bid offer. Form C shall be issued by M/s BRMC for the bidders quoting concessional CST.</p> <p>Entry Tax, if paid by the Supplier, at the local (destination head) Corporation / Municipality / NAC is allowed only on production of money receipt for such payment, if mentioned in the Bid offer. In absence of any claim of Entry Tax in the Price Bid, it will be presumed that Entry Tax is inclusive.</p> <p>Any other statutory levy imposed by the Govt. of India / Govt. of Odisha from time to time will be considered extra on demand with adequate proof thereof.</p>
6.5	<p>Incidental Services</p> <p>The Supplier shall be required to provide any or all of the following services : (The cost should be included in the quoted Price)</p> <ul style="list-style-type: none"> • Furnishing of detailed literature / pamphlets / circuit diagram / operation & maintenance manual / drawings (as applicable). • Furnishing of tools required for maintenance of the equipments. • Performance or supervision of on-site assembly. • Performance or supervision or maintenance and / or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty / guarantee obligations under the contract. • Bidder will be responsible for providing compensation in respect of damages to both men & material during execution of contract. • Training of the Purchaser's personnel at the Supplier's plant and / or on site operation, maintenance and / or repair of the equipments and instruments. • A maintenance contract for the equipments and instruments if required by the user beyond the warranty period shall be on mutually agreed upon terms between the user and supplier. The cost of such maintenance contract shall not be included in the Bid cost.
6.6	<p>Period of Validity of Bids</p> <ul style="list-style-type: none"> • The bid prices should be kept valid for a period of 120 days from the date the opening of the price Bids. • A bid valid for a shorter period i.e less than 30 days shall be rejected, as non-responsive. • In absence of any indication of the date of validity in the bid, it will be presumed that the offer will remain valid for the minimum period i.e 120 days as prescribed above. • In exceptional circumstances the purchaser may solicit the bidders consent for extension of the period of validity without affecting other conditions.
6.7	<p>Commissioning Period</p> <p>Commissioning period as mentioned in clause 6.1 will be adhered to.</p>
6.8	<p>CODES & STANDARDS</p> <p>Except where modified by this specification, the equipments and instruments shall be designed, manufactured and tested in accordance</p>

	with the latest editions of the standards. The Bidder may propose alternative standards, provided it is demonstrated that they give a degree of quality and performance equivalent to or better than the referenced standards. Whether to accept or reject any alternative standard shall be adjudged by the Purchaser. The Bidder shall furnish a copy of the alternative standard proposed along with the bid. If the alternative standard is in a language other than English, an English translation shall be submitted with the standard.
6.9	Award Criteria
	<ul style="list-style-type: none"> The Purchaser will award the Contract to the successful Bidders whose bid has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
	<ul style="list-style-type: none"> Quality, durability and adaptability of the goods offered suiting to the purpose shall continue to be the overriding factor for selecting the same and determining the lowest evaluated bid. The purchaser shall award the contract within the period of validity of bids to the Bidder who meets the Bid condition in all aspects, has the necessary technical and production capabilities and financial resources whose Bid is substantially responsive to the bid conditions and has offered the lowest evaluated cost.
6.10	Penalty against late delivery
	<p>If supply of materials / equipments, installation & commissioning is delayed beyond the schedule as stipulated in the work order, then the successful bidder shall be liable to pay to the Purchaser as penalty for delay, a sum of 0.5% (half percent) of the contract price for every week delay or part thereof.</p> <p>The total amount of penalty for delay under the contract will be subject to a maximum of five percent (5%) of the contract price.</p> <p>The Purchaser may, without prejudice to any method of recovery, deduct the amount for such delays from any amount due or which may become due to the bidder or from the Performance Bank Guarantee or file a claim against the bidder.</p>
6.11	Penalty against Non Supply
	In case of non-completion within the due date i.e. within the date of completion, the performance security is liable for forfeiture.
6.12	Demonstration
	The bidders may be required to demonstrate the operation of the equipments and instruments to the satisfaction of the purchaser if required, at the end of the contract.
6.13	Force majeure
	The Supplier shall not be liable for forfeiture of its performance security, liquidation damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force majeure. For purposes of this Clause "Force majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable.

	Such events may include, but are not limited to, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
6.14	Rejected items
	No payment shall be made for rejected supplied items. Rejected items must be removed by the bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed these will be auctioned by the purchaser (at the risk and responsibility of the suppliers) without any further notice.
7.0	Governing Language
	The contract shall be written in English language. All correspondence and document pertaining to the Contract which are exchanged by the parties shall be written in English language
8.0	Applicable Law
	The Contract shall be interpreted in accordance with the laws of the Union of India.
9.0	Notification of Award
	<ul style="list-style-type: none"> • Purchaser will notify the successful Bidders in writing by registered letter, Fax, email. • The notification of award will constitute the formation of the Contract.
10.0	Signing of Contract
	At the same time as the Purchaser notifies the successful Bidders that his bid has been accepted, the Purchaser will send the Bidders the Contract Form provided in the bidding document, incorporating all terms and conditions of the agreements between the parties within thirty (15) days of receipt of the Contract Form, the successful Bidders shall sign and date the contract and return it to the Purchaser.
11.0	Resolution of Disputes by Arbitration
	The Purchaser and the Supplier should try to resolve the disputes, if any, arising out of the contract, amicably between them, failing which the same shall be referred to the Additional Secretary to Government, MSME Department, Government of Odisha, Bhubaneswar for adjudication as the sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 whose decision will be final and binding on all the parties to the dispute.
12.0	Jurisdiction of the Court
	The Purchaser and the Supplier shall agree that the competent Court at Cuttack shall have the jurisdiction to try and decide anything between the parties and they may approach the Competent Court at Cuttack if required at any time.

DIRECTOR, SJCC

SECTION - II

FORMS AND ANNEXURES

ANNEXURE-I

PRICE SCHEDULE

1	2	3	4								5	6	7
Sl. No.	Item Description	Quantity	PRICE FOR DESIGN, SUPPLY, FABRICATION, ERECTION, INSTALLATION AND COMMISSIONING EXCLUDING VAT								VAT per unit	Unit price at consignee point including VAT	Total Unit price including VAT per schedule for delivery at final destination
			Ex-factory/ Ex-ware house/ Ex-showroom/ off- the shelf (a)	Excise Duty, if any (b)	Packing & forwarding (c)	Inland Transport, loading, unloading, insurance and incidental, costs incidental to delivery (d)	Incidental services including design, fabrication, erection, commissioning and charging of sub-station (e)	Customs duty if applicable (f)	ET and other taxes if any payable (g)	Unit price at consignee point excluding VAT F=a+b+c+d+e+f+g		6=4F+5	7=6x3

Unit price in words (Rupees) Only

Note:

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

Place:

Date:

Signature of Bidder.....

Name

MANUFACTURES' AUTHORISATION FORM

No. _____ / **Date** _____ /

To

The Director,
M/s Sri Jagannath Cashew Cluster Pvt. Ltd,
Sabulia, Rambha, Ganjam

Dear Sir,

Bid dated _____

We _____ who are established and reputable manufacturers of _____ having factories at _____ (Address of Factory) do thereby authorize M/s. _____ (Name and address of Agent) to submit a bid and sign the contract with you against the above bid.

* No company or firm or individual other than M/s. _____ are authorized to bid and conclude the contract in regard to this business against this specific IFB.

We hereby extend our full guaranty and warranty as per general conditions of contract for the goods and services offered by the above firm against this bid.

Yours faithfully,

(Signature for and on behalf of Manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person, competent and having the power of attorney to bind the manufacturer. It should be included by the Bidders in its bid.

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- This para should be deleted for simple items where manufacturers sell the product through different stockiest.
 - The Supplier/Managing Director of the Company (if the supplier is a Company) or the Power of Attorney Holder having specific power to sign the contract can only sign the contract/execute the agreement.

ANNEXURE-V

DECLARATION

I/ We M/s. _____ represented by its Proprietor/Managing Partner/ Managing Director having its Registered Office at _____ and its Factory premises at _____ do declare that I/ We have carefully read all the conditions of bid in Ref. No. _____ for design, fabrication, supply, erection, installation and commissioning of plant & machinery in respect of Common Facility Centre in Ganjam Cashew Cluster along with other items from the date of publication and will abide by all the terms & conditions of the Bid.

I/ We do hereby declare that I/We are not registered under the VAT Act as I/ We have not started any business in the State and have no liability under the Act but before award of the final contract we will produce the VAT Clearance Certificate in Form VAT 612.

Place:

Signature of the Bidder:

Date:

Official Seal

N.B: The affidavit shall be made on non-judicial stamp paper of Rs.20.00

ANNEXURE-VI

BID FORM

DATE:

To

.....
.....

(Complete address of the purchaser).

Ref: - Your Bid Enquiry document No. _____ dated _____ we, the undersigned have examined the above mentioned Tender Enquiry document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. If our bid is accepted, we undertake to design, supply, fabrication, erection, installation and commissioning of plant & machinery for Common Facility Centre in Ganjam Cashew Cluster and perform the services as mentioned above, in accordance with the delivery schedule specified in the Requirements. We further confirm that, until a formal contract is executed, this bid read with your written acceptance thereof within the validity period shall constitute a binding contract between us. We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred bid enquiry.

I/ We furnish the particulars in this regard in enclosure to this declaration.

I/ We do hereby declare that I/ We have not been de-recognized/ black listed/ convicted by any State Government/ Union Territories/ Government of India for supply of substandard quality items/ part supply/ non-supply.

I/ We agree that the Bid Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/ us for a period of 2 (two) years if, any information furnished by us proved to be false at the time of inspection/ verification and not complying with the Bid terms & conditions.

I/ We do hereby declare that I/We will design, supply, fabrication, erection, installation, construction and commissioning of Common Facility Centre in Ganjam Cashew Cluster and other items as per the terms, conditions & specifications of the bid document.

I/ We do hereby declare that am/ are not supplying/ quoting the same item at the lower rate quoted in the bid to any Government organization or any other institute.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry document, including amendment/ corrigendum if any.

(Signature with date)

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....
.....

N.B:- The Bid Form shall be made on non-judicial stamp paper of Rs.20.00

Details of the bidders

Bid Reference No.

Date of opening

Name and address of the Bidder:

- 01 Name of the bidder
 - a) Full postal address
 - b) Full address of the premises
 - c) Telegraphic address
 - d) Telephone number
 - e) Fax number
 - f) E mail:
 - g) PAN No
 - h) TIN No
- 05 Total annual turn-over (value in Rupees)
- 06 Quality control arrangement details
- 07 Test certificate held
 - a) Type test
 - b) BIS/ISO certification
 - c) Any other
- 08 Details of staff
 - a) Technical
 - b) Skilled
 - c) Unskilled
- 09 Branch Office/ Contact Person/ Liaisoning Office in Odisha.
 - a) Address
 - b) Telephone No.
 - c) e-mail,
 - d) Fax of the

Signature and seal of the Bidder

ANNEXURE-VIII**CHECK LIST**

SI No	DESCRIPTION	Cover		Page No.
1	Cost of Tender Paper in the form of DD shall be kept in an envelope	A	Yes/ No	
2	EMD in the form of DD / BG shall be kept in an envelope	A	Yes/ No	
3	Duly attested photocopy of manufacturing License/ Dealership/ Distributorship / Authorization Certificates for the product duly approved by the Licensing authority for each and every product quoted	A	Yes/ No	
4	Authorization letter nominating a responsible person/ liaisioning agent of the bidder to transact the business with the Bid Inviting Authority	A	Yes/ No	
5	Performance Certificate for 3 years (Annexure-IV)	A	Yes/ No	
6	Manufacturers authorization (Annexure-II)	A	Yes/ No	
8	Bid form (Annexure -VI)	A	Yes/ No	
9	Details of the Bidders (Annexure -VII)	A	Yes/ No	
10	BIS certificate if any or equivalent. (wherever applicable)	A	Yes/ No	
11	The Bid document signed by the bidder in all pages with office seal.	A	Yes/ No	
12	An affidavit regarding VAT clearance (Annexure-V)	A	Yes/ No	
13	VAT clearance certificate	A	Yes/ No	
14	Price Schedule-Annexure-I	B	Yes/ No	
17	Schedule of supply of items	A	Yes/ No	
18	Calculation of EMD Annexure-III	B	Yes/ No	

SECTION- III

SCHEDULE OF REQUIREMENTS

AND TECHNICAL SPECIFICATIONS

**TECHNICAL DETAILS FOR DESIGN, SUPPLY, FABRICATION, ERECTION,
INSTALLATION AND COMMISSIONING OF COMMON FACILITY CENTRE IN
GANJAM CASHEW CLUSTER**

A. Raw Cashew Nut (RCN) Pre-Processing Section - 40 MT/Day (9000 MT / Annum)

Sl	Particulars	Specification	Quantity
1	Weigh Bridge	3X14 mtr , 6 Load cell, Include power back up, printer & Stamping Charge with civil work & installation	1
2	Truck Conveyor	Trolley mounted, 3 type conveying system, 10mtr, 1.5 HP motor, both direction operated, belt type with control panel	1
3	RCN Cleaning, Calibration & Drying Plant	As per capacity	1
4	Warehouse Conveyor system	Trolley mounted, 3 fold system, each fold 10 mtr ,both direction operated, belt type with control panel	1
5	Fork lifts	Electric operated, 3 T capacity, 36V /3.5HP	2
6	Heavy Duty stacker	electric operated, 8mtr up loading capacity	2
7	Hand pallet	2.5T to 3T capacity, Fork length min- 1150mm, overall width min- 540mm	4
8	Platform electric truck	2T capacity, electric operated, 36V/3.5h.p	1
9	Air curtains	3ft length, vel- 16-20M/sec	6
10	Moisture meter	Industrial moisture meter	2
11	Fumigation device	Industrial fumigation machine, capacity -4-6 ltr	2
12	RO plant	Capacity- 250ltr/hr-1000ltr/hr, inbuilt raw water feed pump, Fully automatic with auto on/OFF system	1

B. Peeling Section - 8 MT / Day (1800 MT/ Annum)

1	Cashew Drying Kiln	capacity of 1000 kg	2
2	Cashew kernel peeling machine	100 kg/hr,	4
3	Compressor	10Kg,116cfm	4

C. Value addition Section - 1000 MT / Annum

1	Cashew humidification	18 kg/hr, auto humidly control	2
2	Cashew dehumidifier (Packing Section)	industrial de humidifier	2
3	Cashew kernel hopper with elevator	200 kg/hr capacity	2
4	Cashew kernel colour sorter	30 channel, 200 kg /hr each	2
5	Cashew kernel size grader	200kg/hr of 10 size	2
6	hair & light particle remover	200kg/hr	1

7	Metal detector machine	online metal detector	1
8	Bulk vacuum poly packaging machine set	with vibratory feeder ,oil mist free standard vacuum pump, input output roller	1
9	Retail Packing Machine	with vibratory feeder ,oil mist free standard vacuum pump, input output roller	1
10	Tin packing machine set	with vibratory feeder,8tin/hr	2
12	Electronic weighing machine	100Kg with 220v	2
13	Electronic weighing machine	50Kg capacity	4
14	Electronic weighing machine	5Kg capacity	4
15	Nitrogen generation machine	3-3000 nm ³ /h, 1-8 Bar, trolley mounted	1
16	CO ₂ storage tank	500 Ltr capacity	1
17	cashew salt roasting machine	200 Kg/Hr	1
18	cashew powder packing machine	100gm, 30pouch/hr with augur filler	1

D. CNSL Section - 15 MT cashew shell/ Day (5000 MT / Annum)

1	Boiler with Expeller set-up	As per capacity	
2	Bucket elevator with screw an conveyer and filter Tank	As per capacity	
3	Shell cake brick machine	capacity-5T/Day	

E. Auxiliary Section

1	Effluent Treatment Plant	GSE Retreat range of effluent treatment plants expeditiously handle and treat the industrial effluent (Water mixed with waste),capacity of 1000 ltrs	1
2	Diesel Generator Set	125 KW each, silent version	2
3	Computers	core i3 processor, 500GB HDD, 2GB RAM	5
4	Process automation industrial software	Web hosting, office , account automation software, security system, maintenance of 2yr	1

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