

Bid Identification No. MM/112/Silage/24-25

e-TENDER CALL NOTICE

For

PURCHASE OF CHAFF CUTTER



MM DIVISION, OMFED, BHUBANESWAR

**The Orissa State Cooperative, Milk Producers' Federation Ltd.
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BOQ (AVAILABLE IN DESIGNATED CELL)

OMFED

e-Procurement Notice for Purchase of CHAFF CUTTER

Bid Identification No. MM/112/Silage/24-25

Details of the Tender Notice & Schedule

1. Omfed Invites Two Bid system e-tender from Manufacturer/ Authorised Distributor/Dealer & Supplier for supply of CHAFF CUTTER /KUTTY MACHINE (ELECTRONICS) WITH GEAR BOX (100 numbers) at Omfed Training Centre (OMTDC), Near Phulnakhara, Bhubaneswar. e- Tender is invited online through 'e'-procurement of Govt. of Odisha web Portal <https://tendersodisha.gov.in>. The bidders should have the necessary portal enrolment with his own Digital Signature Certificate.
2. The bidders are required to submit bids for the following items.

Name of work	Estimated Cost (Rs)	Availability of Tender for online bidding only at https://tendersodisha.gov.in		Opening date of Bid (Technical)	Period of Completion
		From	To		
CHAFF CUTTER /KUTTY MACHINE (ELECTRONICS) WITH GEAR BOX)	30.00 Lakhs	21.11.2024 on 10.00P.M	05.12.2024 on 05.00P.M	06.12.2024 on 11.30 A.M	One calendar months

3. Cost of Tender Paper Rs 590/- inclusive of GST 18% & EMD as specified in (Technical Bid Part-I) deposit through online portal at <https://tendersodisha.gov.in>.
4. Bid documents consisting of specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents are available on Portal: <https://tendersodisha.gov.in>. The corrigendum/amendment to this notice if required shall be published only in the OMFED web site <https://www.omfed.com> and will not be published again in the newspaper.
5. The **Bid documents will be available** on the website: <https://tendersorissa.gov.in> from **10.00 AM of 21.11.2024 to 05.00 PM of 05.12.2024** for online bidding.
6. The tender paper cost / EMD and Photo Copy of **GST, PAN, Registration Certificate, Turnover Certificate, IT return & other documents as per DTCN** shall have to be attached on Portal: <https://tendersodisha.gov.in> up to **05.00 PM of 05.12.2024**

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7. Non submission of tender cost of bid document and EMD within the period shall debar the party from participating in the online bidding system and his portal registration shall be cancelled.
 8. Bids shall be received only “online” on or before **05.00 PM of 05.12.2024**.
 9. **Technical Bids received online shall be opened on 06.12.2024 at 11.30 A.M.** in OMFED Corporate office in the presence of the bidders. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
 10. The bids of the technically qualified bidders will be opened for evaluation of the price bid.
 11. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
 12. OMFED in its own interest may opt for any other procurement mode/system simultaneously along with this e-Tender process if required without assigning any reason thereof.
 13. The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.
 14. OMFED reserves the right to increase or decrease the quantity of the tendered items or period of delivery as per the requirement of the Federation.
 15. Legal disputes if any concerning of supplied product shall be subject to Jurisdiction of such court as exercising civil jurisdiction of Bhubaneswar.\ only.

(SIGNATURE OF THE BIDDER)

Eligibility Criteria

- 1) **Cost of tender document is Rs 590/-** including GST, must be submitted with Technical bid.
- 2) **EMD Rs 60,000/- submitted with Technical Bid, which will be refund. Successful bidders must be deposited Rs 60,000/- towards Security Deposit before placing of Order.**
- 3) Turnover: Annual turnover should not be less than Rs.20,00,000 for the last three years. Proof of sales Turn Over (Audited Profit & Loss Account) to be submitted for the year of 20-21, 21-22 & 22-23.
- 4) Income Tax return & GST return for the financial year 2022-23 must be attached in the tender document.
- 5) The bidder should have registered under GST and IT authority. The photocopy of GST registration & PAN certificate must be attached.
- 6) The material should conform to the technical specification of tender.
- 7) All the documents should be self-attested and sealed.

(SIGNATURE OF THE BIDDER)

Technical Specification

TECHNICAL SPECIFICATIONS OF CHAFF CUTTER /KUTTY MACHINE (ELECTRONICS) WITH GEAR BOX		
1	Motor Power	3HP
2	No of Gear	3 (Three) to adjust Fodder Cutting size
3	Cutting blade	High MANGANESE 65 Grade (4 blade)
4	Cattles	4 - 20
5	Roller	Self-Adjustable Roller as per Fodder Size
6	Capacity Kg/Hr	1500 -1800 Kg fresh green 1100-1300 kg Dry
7	Conveyor Belt	Fast , safe & Automatic movement of Input
8	Conveyor Length	12 - 24 inch
9	Body material	MS
10	Electronic Loaded motor	1440 RPM
11	Shape & Orientation	Square
12	Weight	50-60 Kg Approx. (Without Motor)

(SIGNATURE OF THE BIDDER)

The bidder shall fill in this form in accordance with the instructions indicated below.

1	Bidder's Legal Name	
2	Bidder's Address	
3	Telephone No.(Mobile/Land)	
4	E-mail ID:	
5	Manufacturing License/Distributor Authorized License	
6	Annual Turnover Certificate of the firm be enclosed	
7	GST Registration No. (Certificate to be attached)	
8	PAN NO.(Photocopy to be attached)	
9	Earned Money Deposit(EMD) (DD No./Date/Bank Name/Amount to be mentioned)	
10	Tender Cost Rs.590/- (DD No./Date/Bank Name/Amount to be mentioned)	

(SIGNATURE OF THE BIDDER)

TERMS & CONDITIONS

1.0 Eligibility and Qualification requirements: -

This invitation to bid is open to all eligible bidders.

2.0 FOR basis:

The quoted prices for the material shall be on FOR destination basis, inclusive of all taxes & duties, packing & forwarding charges, transportation, insurance and other incidental charges, loading charges etc. as applicable.

3.0 Bid Security (Earnest Money Deposit) /Security Deposit

- (1) Bidders are advised to deposit the EMD amount through online e-tender portal <https://tendersodisha.gov.in> , which will be refunded.
- (2) **Successful bidders shall be deposited Security Deposit Rs 1,00,000/- to Omfed account before issue of Purchase Order .**

4.0 Period of validity of bids

Bids shall remain valid for **1 year after the date of bid opening**, stated in the cover page/ tender notice for CHAFF CUTTER/KUTTY MACHINE (ELECTRONICS) WITH GEAR BOX.

5.0 AWARD CRITERIA

The OMFED will consider awarding the contract to the successful bidder whose bid have been determined to be substantially responsive and have been determined as the lowest quoted bid, who is determined to be qualified for satisfactory performance of the contract.

6.0 OMFED RIGHT TO VARY QUANTITIES AT TIME OF AWARD.

The OMFED reserves the right to increase or decrease the quantity of material specified in the schedule of requirements without any change in unit price or other terms and conditions. After issuing order OMFED may also cancel the whole or part thereof depending on requirement of the material during the contract period.

7.0 PARTICIPATING IN THE BID IN THE E-PROCUREMENT PORTAL:

The Bidder intending to participate in the bid is required to register in the Portal with some information about the firm. This is a one-time activity for registering in Portal. During registration, the contractor has to attach a Digital Signature Certificate (DSC) to his / her unique user ID. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authority such as n-Code, Sify, TCS, and MTNL etc.

- a) To log on to the portal the Bidder is required to type his/her username and password. The system will again ask to select the DSC and confirm it with the password of DSC. For each login, a user's DSC will be validated against its date of validity and also

against the Certificate Revocation List (CRL) of respective CAs stored in the system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of the portal.

- b) The tender documents uploaded by the Tender Inviting Officer in the website www.tendersorissa.gov.in will appear in the section of “Upcoming Tender” before the due date of tender sale. Once the due date has arrived, the tender will move to the “Active Tender” Section of the homepage. Only a small notification will be published in the newspaper specifying the work details along with mention of the specific website for details. The publication of the tender will be for a specific period till the last date of submission of bids as mentioned in the ‘Invitation for Bid’ after which the same will be removed from the list of Active tenders. Any bidder can view or download the bid documents from the web site.
 - c) Bidder exempted from payment of EMD will be able to participate in the tender directly by uploading documentary evidence towards his eligibility for such exemption.
 - d) If the software application has the provision of payment of cost of tender document through payment gateways of authorized bankers by directly debiting the account of the bidders, bidders will be required to avail on-line payment.
- 1.1. The bidder intending to participate in the bid on-line shall prepare the demand draft towards cost of bid as per IFB (except for exempted bidders) and upload the scanned copy of the draft to the portal against the bid where he is participating and the original shall be deposited to the tender inviting officer within the period specified in the “Invitation For Bid”. If the Bidder fails to deposit the original demand draft towards cost of bid within the stipulated time his bid shall be rejected and action as per prevailing rule shall be taken.
 - 1.2. In the case of any failure, malfunction, or breakdown of the electronic system used during the e-procurement process, the tender inviting officer shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control.
 - 1.3. Any third party/company/person under a service contract for operation of the e-procurement system in the State or his/their subsidiaries or their parent companies shall be ineligible to participate in the procurement processes that are undertaken through the e-procurement system irrespective of who operates the system.
 - 1.4. The Security Deposit of the Supplier will be forfeited at any time when the supplier fails to meet the delivery schedule, quality parameters or service quality.
 - 1.5. The Security Deposit will be refunded to the Supplier on a written request after satisfactory completion of delivery of the materials.

(SIGNATURE OF THE BIDDER)

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- 8.0 SPECIFICATIONS:** The specifications mentioned against each item required, should be strictly followed. Any deviation found from the specifications will be rejected.
- 9.0 DELIVERY OF MACHINE:** Purchase Order will be placed for required quantity to be delivered during the specified period.
- 10.0 PENALTY:** On failure to supply as per schedule 0.5% value of delivered quantity per week or part thereof will be deducted from the bill as penalty.
- 11.0 PAYMENT:** (i) 90% payment of order value will be released after delivery of machines & successful installation.
(II) Balance 10% payment will be released on successful competition of One Year.
(III) Any other statutory deduction like TDS etc. as applicable.
- 12.0 INSPECTION:** OMFED reserves the right to depute either our representatives or representatives of our member-unions or of any independent body for inspection of materials while the same are under manufacturing, installation/commissioning etc. To facilitate inspections as and when necessary, you will be required to give prior intimation as to when you are likely to finish manufacturing of equipment. In case during such inspection the result is found unsatisfactory, we reserve the right to take whatever action is necessary to protect our interests. However, at our destination we may decide not to carry the inspection. But we may rely on the certificate of the supplier confirming that equipment manufactured as per the laid down specifications & standards.
- 13.0 INSURANCE FOR SUPPLY:** The manufacturer shall have to arrange all transit risk insurance warehouse to warehouse basis, including strike clauses, for an amount equal to 110 % of the FOR destination value of the Goods, valid for a period of not less than 3 months after the expected date of arrival of Goods at destination. In the event of any damage to/loss of consignment in transit, it will be your responsibility to lodge necessary claims with the carriers/ underwriters and pursue them till settlement. Since the insurance policy will be in our name, if required, we shall give you necessary authorisation letter authorizing you to lodge and pursue claims on our behalf with the carriers/ underwriters. Also you shall have to make good the losses/damages occurred in transit by making replacement /payment to us in the first instance and if claims are settled by the underwriters and any amounts are realized by us, the amounts thus realized in settlement of claims shall be reimbursed to you. In other words, the prima facie responsibility rests on you for getting compensation of the damage/losses incurred if any, due to all transit hazards.

(SIGNATURE OF THE BIDDER)

14.0 TRANSPORTATION: The bidder is required to deliver the machine FOR Destination, by road.

Transport of the goods to the destination shall be arranged through a reputed and Bank approved transporter having local offices at destination and Bhubaneswar, and shall be paid for by the contractor.

15.0 WARRANTEE: The bidder warrants that the machine supplied under the contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The bidder further warrants that the goods supplied under this contract shall have no defect arising from design, material of workmanship or from any act or omission of the contractor that may develop under normal use of the supplied goods in the conditions. The bidder also guarantees that the machine supplied shall perform satisfactorily as per the designed/rated/ installed capacity as provided for in the contract.

15.1 This warranty / guarantee shall remain valid for 12 months after installation of machine or any portion thereof as the case may be.

15.2 The OMFED shall promptly notify the bidder in writing of any claims arising under this warranty.

15.3 Upon receipt of such notice, the bidder shall, with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the OMFED.

15.4 If the bidder, having been notified, fails to remedy the defects(s) within a period of 30 days, the OMFED may proceed to take such remedial action as may be necessary, at the bidder's risk and expense and without prejudice to any other rights which the OMFED may have against the bidder under the contract. This warranty/ guarantee shall not cover any damage/s resulting from normal wear and tear or improper handling by the OMFED or his authorized.

16.0 Termination for default

The OMFED may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the bidder, terminate the contract in whole or in part,

(a) If the bidder fails to delivery an or all the goods within the time period (s) specified in the contract, Or (b) If the bidder fails to perform any other obligation(s) under the contract.

17.0 Legal disputes

Disputes if any connecting of supplied products subject to civil jurisdiction of Bhubaneswar only.

(SIGNATURE OF THE BIDDER)