

OFFICE OF THE DIVISIONAL FOREST OFFICER, KALAHANDI SOUTH DIVISION

At/Po-Parmanandpur, Bhawanipatna, Ward No.4,Rly Station Road, Dist-Kalahandi, Odisha, Pin - 766002 Phone & Tele Fax No.-06670-230268 (O) (e-.Mail ID:- dfo.kalahandisouth@odisha.gov.in)

Letter No: 3333 / 1F- Acc. /2024. Dated, Bhawanipatna the 05 th June 2024.

To

The Deputy Secretary,

Information & Public Relation Department, Advertisement, Odisha, Bhubaneswar.

Sub: -

Publication of Advertisement for Tender Call Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (Chloropyriphos), Agro Net Shed Gabion, Bio-Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 Plantation Programme.

Sir,

Enclosed please, find herewith the copy of Advertisement in triplicate for Tender Sale Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (Chloropyriphos), Agro Net Shed Gabion, Bio-Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 for use in plantation and Maintenance works under different Schemes during 2024-25 of Kalahandi South Division, I would request you to kindly make necessary arrangement for publication of the same at least in three leading Odia Daily news paper as early as possible.

The concerned Advertisement manager may kindly be instructed to send complimentary copy of the newspaper containing the Advertisement to the under signed immediately after its publication.

An early action in this regard is requested.

Yours faithfully

Divisional Forest Officer,

Kalahandi South Division

Memo No. 3334 Dt. 05-06-2024

Copy along with the copy of Advertisement for Tender Call Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (*Chloropyriphos*), Agro Net Shed Gabion, Bio- Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 under different scheme submitted to the Addl. Principal Chief Conservator of Forests (Affn.) O/O Principal Chief Conservator of Forests, Odisha Bhubaneswar for information and necessary action.

Memo No. 3335 Dt. 05-06-2624

Copy along with the copy of Advertisement for Tender Call Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (*Chloropyriphos*), Agro Net Shed Gabion, Bio- Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 under different scheme submitted to the Addl. Principal Chief Conservator of Forests (IT & GIS) O/O Principal Chief Conservator of Forests, Odisha Bhubaneswar for information and necessary action. He is requested to upload the above Tender Call Notice in the web site of Principal Chief Conservator of Forests, Odisha Bhubaneswar as early as possible.

Divisional Forest Officer, Kalahandi South Division

Memo No. 3336 Dt. 05-06-2024

Copy along with the copy of Advertisement for Tender Call Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (Chloropyriphos), Agro Net Shed Gabion, Bio- Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 under different scheme submitted to the Regional Chief Conservator of Forests Bhawanipatna Circle, Bhawanipatna for information and necessary action.

Divisional Forest Officer, Kalahandi South Division

Memo No. 3337 Dt. 05-06-2024

Copy along with the copy of Advertisement for Tender Sale Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (Chloropyriphos), Agro Net Shed Gabion, Bio- Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 under different scheme submitted to the District Information Officer, NIC, Collectorate, Kalahandi. He is requested to hoist tender call notice with enclosure in the District Portal.

Divisional Forest Officer, Kalahandi South Division

Memo No. 3338 Dt. 05-06-2024

Copy along with the copy of Advertisement for Tender Sale Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (Chloropyriphos), Agro Net Shed Gabion, Bio- Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 under different scheme submitted to the CDO-Cum-EO, Zilla Parishad, Kalahandi, for information and necessary action.

Divisional Forest Officer, Kalahandi South Division

Memo No. 3339 Dt. 05-06-2024

Copy along with the copy of Advertisement for Tender Sale Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (*Chloropyriphos*), Agro Net Shed Gabion, Bio- Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 under different scheme submitted to the All Divisional Forest Officer (T& NT), Odisha for information and necessary action.

Divisional Forest Officer, Kalahandi South Division

Memo No. 3340 Dt. 05.06.2024

Copy along with the copy of Advertisement for Tender Sale Notice for supply of Vermi Compost, Urea, Bio-NPK, Granular Chemical Insecticides (*Chloropyriphos*), Agro Net Shed Gabion, Bio-Insecticide (Neem Cake), NPK (Chemical Granular) during 2024-25 under different scheme submitted to the all Range Officers of Kalahandi South Division for information and necessary action.



OFFICE OF THE DIVISIONAL FOREST OFFICER, KALAHANDI SOUTH DIVISION

At/Po-Parmanandpur, Bhawanipatna, Ward No.4,Rly Station Road, Dist-Kalahandi, Odisha, Pin - 766002 Phone & Tele Fax No.-06670-230268 (O) (e-.Mail ID:- dfo.kalahandisouth@odisha.gov.in)

TENDER CALL NOTICE

Tender Call Notice No 01 /DFOKLDS/1F-Acct. Sec/, Date 05 -06 2024

Subject:

Tender for the supply of Vermi Compost, Urea, Bio-NPK, & Granular Chemical Insecticides (Chloropyriphos), NPK (Chemical Granular), Agro Net Shed Gabion, Bio- Insecticide (Neem Cake) during 2024-25 under various schemes in Kalahandi South Forest Division.

E) SALE OF TENDER DOCUMENT-

07.06.2024 To 12.06.2024 UP TO 01:00 PM

F) LAST DATE FOR SUBMISSION OF SEALED TENDER DOCUMENT-

12.06.2024 BY 01:00 PM

G) OPENING OF TECHNICAL BID-

13.06.2024 AT 10:00 AM

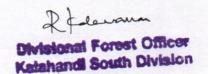
H) OPENING OF FINANCIAL BID-

13.06.2022 AT 10:00 AM

Divisional Forest Officer, Kalahandi South Division invites sealed technical and financial bids from the Manufacturers/ Registered suppliers for supply of Vermi Compost, Urea, Bio NPK, NPK (Chemical Granular), Insecticides, Agro Net Shed Gabion which are required for plantation program in Kalahandi South Forest Division during 2024-25 under various schemes.

An Earnest Money Deposit (EMD) of Rs. 20,000/- (Rupees Twenty Thousand) only in respect of Vermi Compost, Bio-NPK, Urea, Insecticides (Chloropyriphos), NPK (Chemical Granular), Agro Net Shed Gabion, Bio-Insecticide (Neem Cake) & Rs. 5000/- (Rupees Five thousand) only for each product separately must be accompanied in shape of demand draft from any Nationalized Bank in favour of Divisional Forest Officer, Kalahandi South Division payable at Bhawanipatna. The Tender paper can be downloaded from the District website at www.kalahandi.nic.in or may be received from Division Office latest by 05.00 PM on or before 12.06.2024.

Such tender paper as downloaded shall be accompanied with all required documents, GSTIN No. & GST clearance certificate, manufacturing license, Marketing license and it must be submitted/put into the tender box kept in the office of the



undersigned or by post latest by 01:00 PM on 12.06.2024. A Demand Draft drawn in favour of **Divisional Forest Officer**, **Kalahandi South Division** for Rs. 1,180/- (Rupees One Thousand One Hundred Eighty) only towards participation/Tender processing fees which is non-refundable amount which should be attached with tender paper failing which the Tender shall not be accepted.

Divisional Forest Officer, Kalahandi South Division

TENDER DOCUMENTS

Sub:-

Tender for the supply of Vermi Compost, Urea, Bio-NPK, & Granular Chemical Insecticides (Chloropyriphos), NPK (Chemical Granular), Agro Net Shed Gabion, Bio-Insecticide (Neem Cake) during 2024-25 under various schemes in Kalahandi South Forest Division.

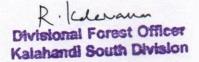
Ref:

Tender Notice No O/ / DFOKLDS/1F-Acct. Sec/, Dt OS · 06 · 2024.

X. PROCEDURE FOR SUBMISSION OF TENDER

- 45. The sealed Tender shall be submitted in two parts namely:
 - c) **Technical bid**: The technical bid shall be submitted for each product separately as per **Annexure-II**, which should contain details of organization, production/product etc.
 - d) Financial bid: The financial bid should contain the details as indicated in Annexure-IV. The tenderer shall quote the product-wise supply rate (Price excluding GST but including all incidental cost such as freight, loading & unloading charges, supply cost to Range Headquarters and Project site etc.). Rate of GST should be mentioned separately against each.
- 46. Tender documents may be downloaded from Kalahandi District website at www.kalahandi.nic.in or can be received from Division office in person.
- 47. The Bidder/Tenderer can access tender documents on the Kalahandi South Division district website, fill them with all relevant information and submit the completed tender document along with the EMD and participation/Tender processing fees of Rs.1180/-(cost 1000/- + GST-18%-180/-). A hard copy of the filled sealed Tender document with the relevant attachments should be submitted within the dateline.
- 48. a) The tenders shall be signed only by the Proprietor, if it is a Proprietary concern in support of which affidavit of ownership and a copy of the certificate of Registration has to be submitted to know the person authorized to sign the document.
 - d) If it is a Partnership firm, one of the Partners or a person authorized by the partners shall sign the document.

- e) If it is a Public or Private limited company, the Chief Executive of the company or a person authorized in support of which necessary authorization letter with seal and signature shall be submitted.
- 49. Earnest Money Deposit (EMD) and Tender processing Fee: An earnest money deposit of Rs. 20,000/- (Rupees Twenty Thousand) only and Rs. 5000/- (Rupees five thousand) only as mentioned in advertisement respectively per product in each case is to be deposited in shape of demand draft payable to the Divisional Forest Officer, Kalahandi South Division on any Nationalized Bank payable at Kalahandi South Division.
- 50. In respect of successful tenderer whose supplies are as per the accepted conditions, EMD will be refunded after the validity period of the tender contact. EMD in respect of the unsuccessful tenders will be refunded following due process.
- 51. Validity of Tender Contract: The rates accepted would be valid for one year or an extended period as sought by the department.
- 52. The Department will not entertain any increase in price during the validity period of the tender or extended period thereof during the tenure of the continuous period of contract. The reduction in price if arose out of implementation of GST should be transferred to the purchaser. The applied tax rate would be as per Govt. norms from time to time.
- 53. If any information provided by the tenderer in both Technical bids and Financial bids is found to be factually false or misleading, such tender(s) will be summarily rejected at any time during the validity of the tender and liable for criminal and civil action against such firm or company with forfeiting of EMD Money.
- 54. If any company is black listed by any State Government department or agency, such tenderer is liable for rejection at any time during the validity of the tender and supplies will be terminated. The tenderers are required to furnish a self declaration that they are not black listed by any Govt. Dept'/Agency/Undertaking.
- 55. No document will be accepted after opening of the tender.



XI. OPENING OF TENDERS & TENDERS SCRUTINY:

- 56. Opening of Technical bids will be done in the presence of the tenderers or their authorized representatives and the Tender Committee will conduct preliminary scrutiny of EMD. Later on a detailed scrutiny will be taken up and those found to be in order will only be accepted.
- 57. Eligible financial bids in respect of those tenderers whose technical bids are qualified will be opened in the presence of the qualified tenderers by the Tender Committee constituted by the Divisional Forest Officer, Kalahandi South Division.

XII. PRODUCT SPECIFICATIONS:

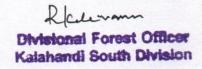
58. Vermi compost, Urea, NPK, Agro Net Shed Gabion & Granular Chemical Insecticides (Chloropyriphos), NPK (Chemical Granular), Bio Insecticides (Neem Cake) supplied shall be in conformity with the standards / specification in **Annexure-I** of the tender document.

XIII. TENDERED RATES & QUOTED QUANTITY

- 59. The rates quoted by the tenderer in respect of required packing sizes of each input shall be offered in the prescribed Annexure –IV (financial bid) format only.
- 60. The rates quoted by the tenderer shall be most competitive since it involves sizeable quantity. The rates quoted should be inclusive of insurance freight including loading and unloading charges at the destinations etc., for supply of input in the required packing sizes prescribed at Annexure-IV.
- 61. The successful tenderers whose tenders are accepted shall not sell the quoted products to the farmers in Odisha through any agency at the rates lesser than those quoted under this tender during validity period of tender.
- 62. The tender accepting authority shall have the right to alter the quantity finally ordered to the extent of 25 % either way of requirement indicated in the tender document.

XIV. ELIGIBILITY CRITERIA FOR THE TENDERERS

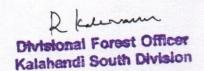
63. The original manufacturer or their channel partner can participate in the tender process. The authorized person of the channel partner is to produce the relevant certificate for doing business / marketing / wholesaling from the original manufacture.



64. The tenderers must submit copy of the manufacturing license issued by the proper authority, i.e. from the state where manufacturing unit is located issued within last 3 years and marketing license from the proper authority, i.e. from the Director of Agriculture, Odisha issued within last 2 years.

XV. ISSUE OF SUPPLY ORDERS & EXECUTION OF SUPPLIES & PAYMENTS:

- 65. Tender Accepting Authority may accept more than one supplier at L1 rate or more than one tenderer whoever agrees to supply at L1 rate in order to ensure multiple supply sources. Besides, the selected suppliers may be asked to supply the products to other offices of the district at the approved rate by the committee.
- 66. Copies of the Valid Registration Certificates as per the companies act and GST act are to be submitted by the tenderer. Besides GST clearance certificate up to March, 2021 / June, 2021 issued by the concerned Sales Tax organization.
- 67. If selected tenderers does not supply the required quantity during the period of requirement, then alternate succeeding tenderers will be considered for supplies who have accepted to supply at L1 rates.
- 68. Performance Security Deposit @ 3% may be furnished in the form of an account payee and Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee from a commercial Bank.
- 69. The supplies should be made within the time limit specified by the concerned office.
- 70. The successful tenderer should supply the required quantities from time to time as per the supply orders up to one year from the date of execution of agreement if required.
- 71. The selected supplier will issue GST bill/invoice in the name of the firm only after the supply of the materials.
- 72. The supplier shall compulsorily mention the respective Batch No./Lot number/TIN number/GST number in the bill and should submit the quality analysis report of the same.
- 73. Tenderer should provide account details as name, bank name, branch name, account number and bank IFSC code for payment.
- 74. The payment will be made through e-FMS mode/online Bank Transfers. IT-TDS, GST-TDS will be applicable as per norms while making the payments. MGNREGA Scheme related supply payment shall be made as and when material payment is available and will be transferred through FTO.



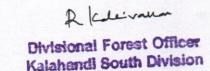
- 75. The Department will not have any liability for any damages to the products at anytime during the currency of the tender contract.
- 76. Guidelines for procurement of Goods as issued by Finance Department, Government of Odisha vide O.M. No. 4939/F., Date 13.02.2012 will be applicable governing procurement of goods under this tender notification.

XVI. QUALITY RESPONSIBILITIES & CERTIFICATIONS:

- 77. The supplier shall have the sole responsibility of ensuring quality (i) Vermi compost, (ii) Urea (iii) NPK (iv) Agro Net Shed Gabion & (v) Granular Chemical Insecticides (Chloropyriphos), (vi) NPK (Chemical Granular) (vii) Bio Insecticides (Neem Cake) as per the specification mentioned in Annexure-I.
- 78. Sample from each product (Batch no./Lot no. wise should be collected by the Range Officers and sent to concerned laboratory for quality test (Minimum-3 samples).
- 79. At least two testing reports from the testing laboratory of OUAT or any agency authorized by Government.
- 80. There must be Production certificate from DIC of concerned State.
- 81. There must be License / permission from Director of Factories & Boilers, of concerned State. to run the factory.
- 82. 100% Organic Certification from any reputed organic station.
- 83. The manufacturing units of fertilizers approved by the SLTC of Director of Agriculture & Farmers Empowerment, Govt. of Odisha may also be considered to supply Bio fertilizers/Vermi composts following the norms fixed by SLTC only during the approval. They have to produce the SLTC approval order / documents.
- 84. The manufacturing units of approved organic fertilizer, registered under Fertilizer Control Order (FCO) 1985, *Govt.* of India may also participate in the bidding process. They have to produce documents of FCO 1985, *Govt.* of India for production and marketing of Organic Fertilizer / Bio Fertilizer. They must have to produce the marketing license issued at least within one year from Director of Agriculture & Farmer's Empowerment, Govt. of Odisha and at least two years from any other state of India.

XVII. PENALTIES FOR NON-COMPLIANCES, VIOLATIONS & NON-PERFORMANCE

85. On Placement of the supply order if the supplier does not perform his obligations as per the order and within the time limit specified by the concerned officer, such supplier will be blacklisted and department shall reserve all rights to make alternative arrangements to procure the products and the difference of higher *cost* and other related expenses paid if any, will be recovered from the defaulting supplier through appropriate legal action in addition to forfeiting of EMD.



- 86. Any delay in relation to delivery schedule, the Department shall have the right to reject the late supplies.
- 87. Violation of any of the terms and conditions of the Tender by the supplier is liable for stringent actions like forfeiting of EMD amount.

XVIII. RIGHTS RESERVED

88. The tender Accepting Authority *reserves* the right to reject the tender even after opening of Technical bid or financial bid without assigning any reason whatsoever.

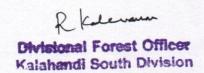
ANNEXURE-I

1. Specification for Vermi compost as per FCO, 1985(As per Technical committee approval)

| i. | Moisture ,Percent by Weight | 15.0-25.0 |
|----------|----------------------------------------------------------------------------------|-------------------------------------------------------------|
| ii. | Colour | Dark brown to black |
| iii. | Odour | Absence of foul odour |
| iv. | Particle Size | Minimum 90% material should pass through 4.0 mm IS sieve |
| V. | Bulk density(g/cm³) | 0.7-0.9 |
| Vi | Total organic Carbon, Percent by weight, minimum | 18.00 |
| Vii | Total Nitrogen (as N), percent by weight , minimum | 1.0 |
| Viii. | Total phosphates (as (P ₂ O ₅),percent by weight ,minimum | 0.8 |
| ix | Total Potassium as (K2O), percent by weight, minimum | 0.8 |
| X | Heavy metal content,(as Mg/Kg),Maximum | • • • • • • • • • • • • • • • • • • • • |
| | Cadmium(as Cd) | 5 |
| | Chromium(as Cr) | 50 |
| Move and | Nickel(as Ni) | 50 |
| | Lead(as Pb) | 100 |

2. Specification for NPK as per FCO

| Particulars | NPK - 15:15:15 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Moisture % by weight, maximum | 1.5 |
| Total Nitrogen % minimum | 15.0 |
| Ammoniacal Nitrogen % by weight, minimum | 7.5 |
| Nitrate Nitrogen % by Weight, Maximum | 7.5 |
| Neutral ammonium Water soluble phosphates (as P ₂ O ₅) % by weight, minimum | 15.0 |
| Water soluble phosphates (as P ₂ O ₅) % by weight, minimum | 4.0 |
| Water soluble potash (as K ₂ O) % by weight, minimum | 15.0 |
| Particle size | Not less than 90 percent of the material shall pass through 4 mm IS sieve and be retained on 1mm IS sieve. |
| Calcium Nitrate % by Weight, Maximum | 1.0 |



3. Specification for Neem-Coated Urea as per FCO

Specification of Neem Coated Urea as per Fertiliser Control Order

| Moisture % by weight, maximum | 1.0 |
|-----------------------------------------------------------|----------------------------------------------------------------------|
| Total N % by weight (on dry basis) minimum | 46.0 |
| Biuret % by weight, maximum | 1.5 |
| Neem oil content soluble in Benzene, % by weight, mlmimum | 0.035 |
| Particle size | Minimum 90% of the material be retained on 1 mm and 2.8 mm IS sieve. |

NOTE: Under the heading "Tolerance limit of organic fertilizer", for the figures and words "0.1 unit for combined Nitrogen, Prosperous and Potassium nutrient", the figures and words "a sum total of nitrogen, phosphorous potassium nutrients shall not be less than 1.5% in case of City compost and shall be not less than 2.5% in case of Vermi compost", shall be substituted.

4. Specification for Agro Shade Net Gabion:-

| Shade Factor | 75 % |
|--------------|----------------------------------------------------------------------------------|
| Color- | Green With Yellow Border on Top and Bottom with 4 hole of die 4 Cm in each side. |
| Thickness | 95 to 100 GSM |
| Size | 5'x6' |

Annexure-II TECHNICAL BID

To

| From | The Divisional Forest Officer Kalahandi South Division. | |
|--------|------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Subjec | t:- Supply of | |
| | | reg |
| 1 | Name of the product for which technical bid submitted | |
| 2 | Details of EMD paid | a) DD No.: b) DD Date: c) Name of the Bank: d) Amount Rs.: |
| 3 | Name & address of the tenderer along with Phone number, Fax number and Email ID | |

| 4 | Status of the firm i) Registered firm | Please tick () the appreciate furnished documentary proof as shown against each |
|---|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| | ii) Sole proprietorship firm iii) Partnership firm iv) Private limited company/ Public limited company | (Registration certificate) |
| 5 | Name of the authorized contact person who deal with this tender matters | |
| | a) Name | |
| | b) Designation | |
| | c) Telephone Number | |
| | d) Mobile Number | |
| | e) Fax Number ' | |
| | g) PAN Number | |
| 6 | GST registration numbers | SGST registration No. |
| | | CGST registration No |
| | | (Please enclose photo copies of Registration certificate or latest renewal certificate) |

II. PRODUCTION PROFILE: Furnish the following details

- i) Name & Address of the firm:
- ii) Name of the product manufactured / distributed:
- iii) Production details for

.....product

a) Production Capacity

| Address of the | Name of | Produc | Supply | | |
|--------------------------------------------------------------------------------------------|-------------|---------------|-----------|-----------|--------------------------|
| Manufacturing premises from where tendered item will be manufactured and supplied | the product | Per day | Per month | Per annum | capacity MT/Lt per annum |
| | | Grand Control | | | |
| | | | | | |

III. Capacity to supply the quantity of tendered product from all sources

| Name | Name Per day | | | Per month | | | I The state of the | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-----------------------------------------|------------------------|-------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|
| of the product | Own | Other sources | Total | Own sources | Other sources | Total | Own sources | Other | Tota |
| | | | | | | | | | |
| | | | | | | | | | |
| The second secon | | | | | | | | | |
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| | | | *************************************** | | | | | | |
| | of the | of the Own | of the Own Other | of the Own Other Total | Name Per day F of the Own Other Total Own | Name Per day Per month of the Own Other Total Own Other | Name Per day Per month of the Own Other Total Own Other Total | Name | Name |

Note:- In case of authorized distributor mention the quantity marketed.

IV. CLEARANCES / CERTIFICATES:

Copy of the GST returns filed / Certificate for last year

Uploaded / Not uploaded.

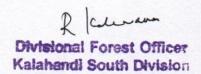
V. DECLARATION BY THE TENDERER

- ii) The information furnished in the Technical bid are true and factual and 1 clearly understand that our tenders are liable for rejection, if any information furnished is found to be not true and not factual at any point of time.
- iii) I would abide by the terms and conditions governing this tender. In case I fail to supply as per the departmental requirement, I would be fully responsible for all the consequences that may arise and department can exercise appropriate action like black listing in addition to forfeiting of EMD. I shall pay the difference of higher cost involved and other related expenses paid if any for supply of the product.
- iv) The financial bid is separately submitted against this tender.

Place: Date: Seal & Signature of the tenderer

LIST OF ENCLOSURES TO BE SUBMITTED ALONG WITH TECHNICAL BID APPLICATION

| Sl. | Particular | Yes /No |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1 | Duly filled and signed Technical and financial Bid application. | |
| 2 | Copy of the Certificate of registration of the firm (issued by the Registrar of the firms) | |
| 3 | A copy of the partnership deed (if it is partnership firm) | |
| 4 | A copy of the memorandum of Articles of Association (if it is Limited/ Private Limited company) | |
| 5 | An affidavit of ownership (if it is proprietary firm/Sole distributor) | |
| 6 | A copy of Authorization for Signing (if it is a limited / Private Limited Company if a partnership firm with signature attestation of the authorized person). | |
| 7 | If representative is participating, letter of authorization from the person who has signed the technical and financial Bids to participate in the tender opening and negotiation of rates for items tendered. | |
| 8 | Sales Tax/GST Registration Certificate (Valid) | |
| 9 | Sales Tax/GST Clearance Certificate of last year | |
| 10 | Copy of Registration Certificate issued by the Industries Department. | |
| 11 | Copy of Registration Certificate (Form-F) (Manufacturing License) as per FCO, 1985 (Product wise) for Bio-Fertilizer (Carrier Bases), Bio Fertilizer (liquid Based), VAM-Bio Fertilizer, Vermi Compost and City Compost. | |
| 12 | Manufacturer and the authorized distributors should submit the copies of Marketing License (Form-A2) obtained from any of the licensing authority in Odisha State along with the copy of the O-Form which should be attested by the concerned Licensing authority and also includes of the source firm, name of the product for which marketing license is issued. | |
| 13 | Other State manufacturers should submit Marketing permission from Director of Agriculture & Food production, Odisha for marketing their product in Odisha and whole sale marketing license (Firn-A2) obtained from any of the licensing authority in Odisha State along with the copy of the O-Form which should be attested by the concerned Licensing authority and also includes details of the source firm, name of the product for which marketing license is issued. | |
| 14 | Copy of recent quality test report (within three months before the date of issue of this notification) from notified laboratories / Govt. Institution for each of the items offered for supply and analysis report should tally with all the parameters as per the specifications given at Annexure-I. | |



| 15 | All manufacturers should submit Certificates obtained from the respective State Department of Agriculture/Component authority in the given format only. | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 16 | If the tenderer is a distributor of firm/Firms then a letter of appointment from such firm/firms is to be enclosed. | |
| 17 | If tenderer is sourcing the material from other sources for procurement and supply, then letter obtained from each firm/firms declaring to supply the product and quantity agreed upon to supply as per specification, as per packing size & as per schedule in case the tenderer is selected for supply, whether enclosed. | |

Note- (i)

- Legible and readable copies should be attached. Enclosed document should be dully attested by the component authority. (ii)
- (iii) One set of all documents should be enclosed to each of the technical Bid.
- All documents enclosed should be in the order be in the given in the check list. (iv)

Signature of the tenderer

FINANCIAL BID

| 1) | Submi | tted to | : The Divisional Forest Officer, Kalahandi South Division | | | |
|----|-----------------------------|-------------|-----------------------------------------------------------|--|--|--|
| | Forest | Division | | | | |
| 2) | Submi | tted by | | | | |
| 3) | Refere | ences | : Tender Call Notice No: Date: | | | |
| 4) | Financial bid submitted for | | | | | |
| | (i) | Vermi compo | ost | | | |
| | (ii) | Urea | | | | |
| | (iii) | Bio NPK | | | | |
| | (iv) | NPK (Chemi | cal Granular) | | | |

(vi) Insecticides (Chloropyriphos)

Agro Shed Net Gabion

(v)

- (vii) Bio- Insecticide (Neem Cake)
- 5) Rate quoted/ tendered as per terms & conditions governing:

| Sl.No. | Name of the Product | Brand | Packing Size in KG/ packet | Supply Rate as per packing size (in Rs) excluding GST | GST | Total Supply Rate | Quantity Offered for Tender (in Kgs/MT/ Nos.) |
|--------|------------------------|-------|-------------------------------------|-------------------------------------------------------|-----|-------------------------|-----------------------------------------------------------|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | THE REAL PROPERTY. | |
| 6 | | | | | | | |
| 7 | | | | | | | |

Note:

- 1. The rate quoted should be inclusive of all taxes, duties, cess, insurance, freight including loading and unloading charges to the destination.
- 2. The rate quoted should be for the packing size, prescribed in annexure –IV.

AGREEMENT

(To be executed on Rs. 200/- non-judicial Odisha Government Stamp paper)

| This | agreement | entered | into | force | this | day | 2022 | between |
|---------------------------------------------------------------------------------------|-----------|---------|------|-------|---------|--------------------|----------|-----------|
| M/s | | | | (here | in afte | r called "The supp | olier" w | hich term |
| shall, unless inconsistent with the text, context, meaning or otherwise include their | | | | | | | | |
| successors, legal representatives or assigns) of one part and the Divisional Forest | | | | | | | | |
| Officer, Kalahandi South Division Forest Division, the other part, | | | | | | | | |

WITNESSES.

It is hereby agreed to between the parties as follows:

The supplier agreed to supply the (i) Vermi-compost, (ii) Urea, (iii) Bio NPK (iv) Agro-shed net Gabion (v) NPK (Chemical Granular) (vi) Insecticide (Chemical) (vii) Neem Cake.

- According to the requirement detailed in the quotation referred to above at the rate and as per the general conditions of supply and purchase already stipulated in tender document.
- 2. The product to be supplied by the supplier shall confirm strictly to the specifications and standards already specified.
- 3. Supplier shall allow the concerned authorized Fertilizer Inspector/ACF/Range Officers to draw the Vermi compost, Urea, Bio NPK, NPK (Chemical Granular), Agro Shed Net Gabion, Insecticide (Chemical), Neem Cake sample as per the relevant sections of FCO 1985 and to sign all the necessary documents for drawl of samples and adhere to the instructions of the Fertilizer inspectors for the quality of the product supplied for the programme.
- 4. The Manufacturers shall have the sole responsibility of quality and quantity of the product supplied under this tender and consequent supply order. within 15 days from the date of placing the Order And any delay in relation to delivery schedule. Department shall have the right to reject the late supplies.
- 5. The Department will not entertain any price revision during the validity period of tender or extended period thereof, during the tenure of the continuous period of contract including any revision of existing tax structure or introduction of any new taxes, levis, duties etc.
- 6. Validity of Tender: The rates Accepted should be valid till One year from the date of agreement
- 7. For breach of the terms of the contract, the district administration will be at liberty to impose the following penalties as mentioned in the Tender Document:

- (a) On placement of the supply order, if the supplier does not perform his obligations as per the order and within the time limits specified by the concerned officer, such supplier will be blacklisted and department shall reserve all rights to make alternative arrangements to procure the products and the difference of higher cost and other related expenses paid if any will be recovered from the defaulting supplier through appropriate legal action in addition to forfeiting of EMD.
- (b) Any delay in relation to delivery schedule; the Department shall have the right to reject the late supplies. (c) Violation of any of the terms and conditions of the ender by the supplier is liable for stringent actions like forfeiting of EMD amount, or any other punishment as deemed fit in the opinion and judgment of the tender accepting authority depending on the nature of violation.

In respect of any disputes, the decision of the Divisional Forest Officer,, Kalahandi South Division shall be final. There is no need to arbitrariness in the decision.

Witnesses (with Addresses) Supplier with Seal Authorized Signatory of the

2. Kalairann

Declaration by the Tenderer

| 1. | Ι | have | submitted | this | financial | bid | against | notification | No |
|----|---|------|-----------|------|-------------|--------|-------------|--------------|----|
| | | d | ated | and | tender terr | ns and | d condition | ns. | |

- 2. The information furnished in the Technical bid and Financial bid are true and factual and I clearly understand that our tenders are liable for rejection, if any information furnished is found to be not true and not factual at any point of time.
- 3. I would abide by the terms and conditions governing this tender. In case if I fail to supply as per the department requirement. I would be fully responsible for all the consequences that may arise. The department can exercise appropriate action in addition to forfeiting of EMD. I shall pay the difference of higher cost involved and other related expenses paid if any for supply of the product.
- 4. The financial bid is separately submitted against this tender.

Place:

Date:

Seal & Signature of the tenderer

Self declaration by the successful Tenderer

Certified that my Company/Registered Firm/ Supply Unit has not been black listed by any Govt. /Agency/ undertakings/Legal Authority etc. to deal with the product for which tender is processed.

Signature of Tendered

LIST OF ENCLOSURES TO BE SUBMITTED ALONG WITH TECHNICAL BID APPLICATION

| Sl. | Particular | Yes /No | | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|--|
| 1 | Cost of Tender Paper @ Rs.1180/- | | | |
| 2 | EMD @ 20000/- | | | |
| 3 | Duly filled and signed Technical and financial Bid application. | | | |
| 4 | Copy of the Certificate of registration of the firm (issued by the Registrar of the firms) | | | |
| 5 | A copy of the partnership deed (if it is partnership firm) | | | |
| 6 | A copy of the memorandum of Articles of Association (if it is Limited/ Private Limited company) | | | |
| 7 | An affidavit of ownership (if it is proprietary firm/Sole distributor) | | | |
| 8 | A copy of Authorization for Signing (if it is a limited / Private Limited Company if a partnership firm with signature attestation of the authorized person). | | | |
| 9 | If representative is participating, letter of authorization from the person who has signed the technical and financial Bids to participate in the tender opening and negotiation of rates for items tendered. | | | |
| 10 | Sales Tax/GST Registration Certificate (Valid) | | | |
| 11 | Sales Tax/GST Clearance Certificate of last year | | | |
| 12 | Copy of Registration Certificate issued by the Industries Department. | | | |
| 13 | Copy of Registration Certificate (Form-F) (Manufacturing License) as per FCO, 1985 (Product wise) for Bio-Fertilizer (Carrier Bases), Bio Fertilizer (liquid Based), VAM-Bio Fertilizer, Vermi Compost and City Compost. | | | |
| 14 | Manufacturer and the authorized distributors should submit the copies of Marketing License (Form-A2) obtained from any of the licensing authority in Odisha State along with the copy of the O-Form which should be attested by the concerned Licensing authority and also includes of the source firm, name of the product for which marketing license is issued. | | | |
| 15 | Other State manufacturers should submit Marketing permission from Director of Agriculture & Food production, Odisha for marketing their product in Odisha and whole sale marketing license (Firn-A2) obtained from any of the licensing authority in Odisha State along with the copy of the O-Form which should be attested by the concerned Licensing authority and also includes details of the source firm, name of the product for which marketing license is issued. | | | |

| 16 | Copy of recent quality test report (within three months before the date of issue of this notification) from notified laboratories / Govt. Institution for each of the items offered for supply and analysis report should tally with all the parameters as per the specifications given at Annexure-I. | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 17 | All manufacturers should submit Certificates obtained from the respective State Department of Agriculture/Component authority in the given format only. | |
| 18 | If the tenderer is a distributor of firm/Firms then a letter of appointment from such firm/firms is to be enclosed. | |
| 19 | If tenderer is sourcing the material from other sources for procurement and supply, then letter obtained from each firm/firms declaring to supply the product and quantity agreed upon to supply as per specification, as per packing size & as per schedule in case the tenderer is selected for supply, whether enclosed. | |
| 20 | Declaration by Tenderer | |

Note- (i) Legible and readable copies should be attached.

- (ii) Enclosed document should be dully attested by the component authority.
- (iii) One set of all documents should be enclosed to each of the technical Bid.
- (iv) All documents enclosed should be in the order be in the given in the check list.