



ଓଡ଼ିଶା ଛୁଦ୍ର ଶିଳ୍ପ ନିଗମ ଲିଃ:
The Odisha Small Industries Corporation Ltd.
(A Silver Category Government of Odisha Undertaking)

(An ISO:9001:2008 certified Govt. Company)

Industrial Estate, Madhupatna, CUTTACK – 753 010. Odisha. Tel No. : 2342580, 2343084, Fax : 91-671-2341875 / 2342561

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E-TENDER DOCUMENTS FOR THE WORK

Establishment of Laboratory for Solvent Extraction Plant (Rice Bran) at Common Facility Centre (CFC) in Rice Milling Cluster at IIDC, Somnathpur, Balasore, Odisha.

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NOTICE INVITING e-TENDER

NIT No: OSIC/RE Cell/1563

Date: 07/07/2026

Online tenders are invited through e-Tender portal (<http://tendersorissa.gov.in>) by the MANAGING DIRECTOR, ODISHA SMALL INDUSTRIES CORPORATION LIMITED on behalf of the Chairman, BRMCPL, Somnathpur, Balasore, Odisha from bonafide OEM/ Authorized Distributors/Dealers for “Establishment of Laboratory at Common Facility Centre (CFC) in Rice Milling Cluster for solvent extraction plant (Rice bran) at IIDC, Somnathpur, Balasore, Odisha” as per specification. The Tender Document may be downloaded from the website “www.osicltd.in”, and <http://tendersorissa.gov.in>. The salient features of the tender are furnished below: The bidders can participate in the e-procurement after necessary enrolment in the portal.

Tender Fee (online)	: Rs. 7080/- (inclusive of GST) (Non-refundable/not transferable)
Earnest Money Deposit (EMD) (Online)	: Rs. 1,10,000/-
Initial Security Deposit (ISD)	: 5% of the agreement value
Time Period for Supply	: Two (2) months
Date of Commencement of the Tender	: Dt.: 07.07.2026 at 5:00 PM
Online Tender submission date & time Up-to	: Dt. 27.07.2026 till 05:00 PM
Date of online opening of Technical Bid	: Dt. 28.07.2026 at 3:30 PM

OSIC reserves the right to reject any or all the tenders without assigning any reason whatsoever. OSIC also does not bind itself to accept the lowest offer. Any corrigendum / addendum / information relating to this NIT will be uploaded in the website only which will not be published in Newspapers.

-Sd-

Dy. General Manager (I/C)
Constn./RE
OSIC Ltd., Cuttack

Copy to PS to MD, OSIC for kind information of MD.

Copy to AO (MIS), OSIC Ltd with a request to endorse the TCN to I&PR Deptt. GoO to publish in any two English News Paper and One Oriya Daily.

INSTRUCTIONS TO TENDERERS

1. The bidders are requested to read the tender document carefully and ensure compliance with all instructions herein. Non-compliance with instructions in this document will disqualify the bidders from the tender process.

2. TENDER BRIEF:

- i. Establishment of Laboratory at Common Facility Centre (CFC) in Rice Milling Cluster, for solvent extraction plant (Rice bran) Somnathpur, Balasore, Odisha.

Scope of work	Establishment of Laboratory at Common Facility Centre (CFC) in Rice Milling Cluster, for solvent extraction plant (Rice bran) Somnathpur, Balasore, Odisha.
Office of issue	The Odisha Small Industries Corporation Limited, Industrial Estate, Madhupatana, Cuttack-753010, Odisha
Tender forms available at website	www.osicltd.in https://tendersodisha.gov.in
Date & time of issue/publishing	07.07.2026 at 5:00 PM
Document download/ sale start date & time	10.07.2026 at 5:00 PM
Online Bid submission last date &time	27.07.2026 till 5:00 PM
Date & time of online opening of technical bid	28.07.2026 at 3:30 PM
Date of online opening of financial bid	To be intimated later to the qualified bidders
Requirement of various items	Given in BOQ Excel format

3. Participation in Bid

3.1 Portal Registration

The Bidders in tender to participate in the Bid is required to register in the e-procurement portal using an active personal / official e-mail ID as his / her login ID and attach his/her valid Digital Signature Certificate (DSC) – Class II or III to his/her unique log in ID. He/She has to submit the relevant information as asked for about the bidder. The portal registration of the bidder is to be authenticated by the State Procurement Cell after verification of original valid certificates/documents such as (i) PAN and (ii) Registration Certificate (RC) / GST Registration Certificate of the concerned bidder. The time period of validity in the portal is at par with validity of RC / GST Registration Certificate. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After successful authentication, bidder can participate in the Online bidding process.

3.2 LOGGING TO THE PORTAL:

The Bidder is required to type his/her Login ID and password. The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication. 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 system database. The system checks the unique Login ID, password and DSC combination and authenticates the log in process for use of portal.

The bidder can download the bid and undertake necessary preparatory work offline and upload the completed bid at their convenience before the closing date and time of submission.

Procedures of bid submission using electronic payment of tender paper cost and EMD by bidder (Separately):

- a) **Log on to e-Procurement Portal:** The bidders have to log on to the Odisha e-Procurement portal (<https://tendersodisha.gov.in>) using his/her digital signature certificate and then search and then select the required active tender from the "Search Active Tender" option. Now submit button can be clicked against the selected tender so that it comes to the "My Tenders" section.
- b) **Up loading of Prequalification/Technical/Financial bid:** The bidders have to upload the required Prequalification /Technical/Financial bid, as mentioned in the bidding document. The Tender Accepting Authority will verify the originals of all the scanned documents of the successful lowest bidder in respect of any item only within 7(seven) days of opening of the tender (Financial Bid). In the event of failure on the part of the lowest successful bidders to produce the original documents, he/she will be debarred in future from participating in tender for 3 years and will be blacklisted by the competent authority. In such a situation, successful L2(2nd lowest) bidder will be required to produce his/her original documents for consideration of his/ her tender at the negotiated rate equal to L1(1st lowest) bidder.

c) Electronic payment of tender paper cost and EMD (Separately): Then the bidders have to select and submit the bank name as available in the payment options

- i. A bidder shall make electronic payment using his/her internet banking enabled account with designated Banks or their aggregator banks.
- ii. A bidder having account in other Bank shall make payment using NEFT/RTGS facility of designated Banks.

Online NEFT/RTGS payment using internet banking of the bank in which the bidder holds his account, by adding the account number as mentioned in the challan as an interbank beneficiary.

Local MSEs only registered in Odisha with the respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC, NSIC shall be exempted from submission of EMD, subject to submission of the valid registration certificate from the concerned authority. None of the bidders other than those specified above are exempted from submission of EMD. EMD of unsuccessful bidders will be discharged/ returned after issuance of purchase order to L1 Bidder.

The successful bidder's EMD will be discharged upon the bidders signing the contract and furnishing the e-performance security. No interest will be paid for the EMD submitted. The EMD will be forfeited, if a bidder; misrepresents facts or submit fabricated / forged / tampered / altered / manipulated. Withdraws bid after opening of technical bid;

A successful bidder, has to sign the agreement with OSIC Ltd Cuttack after issuance of purchase order and also submit / furnish performance security @5% of the bid value after issuance of purchase order.

4. SUBMISSION OF BIDS:-

The bidder shall carefully go through the tender and prepare the required documents. The bid shall have a Technical Bid and a Financial Bid (Price bid). The Technical bid generally consists of GSTIN, PAN and other documents as per relevant Clauses of DTCN and any other information required by Officer Inviting Tender (OIT). The Financial Bid shall consist of the Bill of Quantities (BOQ) and the format annexed to BOQ. Submission of more than one Technical bid and one financial bid by a single bidder shall lead to rejection of proposal of that bidder.

Bidders are to submit only the original Price bid/ BOQ (in .xls format) uploaded by Procurement Officer/ Publisher (Officer Inviting Tender) after entering the relevant fields without any alteration/ deletion/ modification. Multiple BOQ submission by bidder shall lead to cancellation of bid.

The bidder shall upload the scanned copy/ copies of document in support of eligibility criteria and qualification information in prescribed format in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid.

The bidder shall write his/ her name in the space provided in the specified location in the protected Bill of Quantities (BOQ) published by the Officer Inviting Tender. The bidder shall type rates in figure only in the rate column of respective items without any blank cell in the rate column in case of item-rate tender.

The bidder shall go on to the portal with his /her DSC and move to the desired tender for uploading the documents in appropriate place one by one simultaneously checking the documents.

Bid cannot be submitted after due date and time. The bid once submitted cannot be viewed, retrieved or corrected. The bidder should ensure correctness of the bid prior to uploading and take print out of the system generated summary of submission to confirm successful uploading of bid. The bids can't be opened even by the Officer Inviting Tender or the Procurement Officer, Publisher/ Opener before the due date and time of opening.

Each process in the e-procurement is time-stamped and the system can detect the time of log in of each user including the bidder.

The bidder should ensure clarity/ legibility of the documents uploaded by him/her to the portal.

The bidder should submit all required documents as per the requirement of system.

The bidder should check the system generated confirmation statement on the status of the submission.

The bidder should upload sufficiently ahead of the bid closure time to avoid traffic rush and failure in the network.

The Tender Inviting Officer is not responsible for any failure, malfunction or breakdown of the electronic system used during the e-procurement process.

The bidder is required to upload only those documents as asked for in relevant Clauses of the DTCN and Bill of Quantity, duly filled in. It is not necessary on the part of the bidder to upload other bid documents (after signing) while uploading his/her bid. It is assumed that the bidder has referred to all the documents uploaded by the Officer Inviting the Bid and has accepted all the terms & conditions of DTCN.

The bidder will not be able to submit his/ her bid after expiry of the last date and time of submission of bid (server time). The last date and time of bid submission shall remain unaltered even if the specified last date for the submission of bids is declared as a holiday for the Officer Inviting the Bid.

The 'Online bidder' shall digitally sign on all statements, documents, certificates uploaded by him/her, owning responsibility for their correctness/ authenticity as per IT ACT 2000. If any of the information furnished by the bidder is found to be false/ fabricated/ bogus, his/her EMD/Bid Security will be forfeited and his/her registration in the portal shall be blocked and the bidder shall be blacklisted for 3 years.

Only after receipt of intimation at the e-Procurement portal regarding successful transaction by bidder the system will activate the 'Freeze Bid Submission' button to conclude the bid submission process.

5. System generated acknowledgement receipt for successful bid submission: System will generate an acknowledgement receipt for successful bid submission. The bidder should make a note of '**Bid ID**' generated in the acknowledgement receipt for tracking their bid status.

6. Scope of supply (Bid price to include all cost components):

The bids are invited for the Supply, Installation, Testing, Commissioning of Goods (Equipment / Items along with their standard accessories and consumables as applicable) and Training of operators and providing Statutory Clearances required (if any).

7. PRODUCTION FACILITY & NEAREST SERVICE CENTER:-The bidder should have after-sales service facility etc. to ensure smooth & timely after-sales service.

GENERAL TERMS AND CONDITIONS:

- 1. Bidder must provide the following information to get eligible. Non-furnishing of following particulars shall be treated as ineligible.**
 - a) Bidder should be Original Equipment Manufacturer (OEM) or authorized Distributor/dealer of a branded manufacturer.
 - b) Required EMD to be deposited as per the DTCN.
 - c) Cost of bid document towards cost of tender paper as per the DTCN.
 - d) The joint ventures are not accepted.
 - e) Technical capability to manufacture/supply such machinery & equipment/ instruments as mentioned in Annexure-II within a period of 2 (Two) months. A copy confirming the terms of supply should be included.
 - f) The bidder should have adequate experience in supply to any Central/State Govt. PSU or other organization with single order of Rs. 40 Lakh or more than that or two orders of Rs. 20 Lakh each or three orders of Rs. 10 Lakh each in supply of similar laboratory equipment / machinery during the last 3 (three) years supported by duly certified certificate by Indenting Authority.
 - g) Copies of self attested GST Registration Certificate, PAN Card should be attached.
 - h) Manufacturer's technical leaflet, catalogue, technical brochures, operation and maintenance manual wherever applicable, should invariably be enclosed.
 - i) Copy of ISO as well as NABL Certificates of the equipment to be submitted.
 - j) The total value of supply of laboratory equipment performed in the last five years are to be furnished for which certificate from Chartered Accountant is to be furnished with UDIN No.
 - k) The OEM/ bidder should have Average Annual Turn Over of ₹ 1 Cr. during last 3 Financial Years. In case the date of constitution/incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for the purpose. A certificate signed by a Chartered Account having UDI No. should be submitted.
 - l) Authorization from OEMs on the offered products is required in case the vendor is an authorized distributor/dealer.
 - m) The bidder must not have been blacklisted anywhere in India or abroad by any organization whatsoever. A certificate or undertaking to this effect must be submitted with the technical bid failing which the bid will be rejected.
- 2. The concerned authority reserves the right to verify information submitted and inspect the manufacturer's facilities, if required, to confirm their capabilities.**
- 3. The authority reserves the right to revise the quantity (upward/downward) to be tendered and vendor must have the ability to supply additional quantity, if any, within the validity of the quotation period.**
- 4. Decision of the Purchase Committee as constituted by the competent authority i.e Director of Industries, Odisha on any matter regarding short listing of vendors shall be final and any applicant shall not enter into any correspondence with the SPV. No Bid/enquiry on telephone will be entertained.**

5. Vendor would be qualified based on data and documents provided by them and also based on information available with the Purchaser with regard to vendor's credential.
6. Unless otherwise specifically mentioned in this tender document, the general terms and conditions of the Purchaser for submission of quotation for supply of stores will be applicable.
7. The price bids of only those vendors shall be opened whose technical bids are found qualified.
8. This is an online bid system. Bidders/vendors may refer to tender Odisha for the opening of the technical bid/price bid.
9. In case of dispute, the matter shall be settled mutually, failing which the decision of the Managing Director, OSIC shall be final and binding.
10. The documents shall be submitted online through the e-Tender portal <https://tendersodisha.gov.in>. Bidders to enroll themselves in the-procurement portal and digital signature certificate is required.
11. Bidders should have a Class II or III Digital Signature Certificate (DSC) to be procured from the Registration Authorities (RA). Once, the DSC is obtained, bidders have to register in the e-procurement portal <https://tendersodisha.gov.in> for participating in this bid. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.
12. The bidder can modify or withdraw bids submitted online before the last date & time for online submission.
13. Track Record with cluster firms during last three years (Whether already supplied any/ all of the mentioned machinery to any of the individual cluster units).
14. After Sales Service i.e. duration of free service & maintenance may be asked by the purchaser (if necessary).
15. The bidders are to provide own catalogue, technical brochures, operation and maintenance manuals.
16. The bidder may ask question related to tender online in the e-procurement portal using his/her DSC, up to the date of pre bid meeting. The Officer inviting the Bid/ Procurement Officer-Publisher will clarify queries related to the tender.
17. The lowest bidder is required to submit the detailed Lay out plan of the instrument/ equipment, mandatory drawings and Foundation drawings etc. For any further details the bidders may feel free to visit CFC Rice Milling Cluster, Somnathpur, Balasore for better clarity of the project and also contact Chairman, BRMCPL Mr. Laxminarayan Deepak Ranjan Das, Mob No.: 9338641512
18. **INCREASE/DECREASE IN QUANTITY:-**
 - a) The purchaser is at liberty to increase or decrease the bid quantity of any or more items.
 - b) The increase or decrease in quantity of any or more items shall not alter the accepted tender

- rate against that item irrespective of place of delivery.
19. Any late delivery beyond the stipulated period, OSIC reserves the right to deduct penalty @ 0.5% of the value for delayed quantity per week or part of the week of delayed period not exceeding 10% of the total order value of delayed quantity without any controversy/dispute of any sort whatsoever.
20. The Bills/ Invoices are to be submitted by the supplier(s) specifying the following minimum details.
- No.& date of Bills/Invoices
 - No. & date of Supply Order.
 - Name & Specification of Item.
 - Name of Manufacturer, make/ brand & logo etc.
 - Item-wise quantity, rate & bill amount of that item.
 - Total bill amount along with break-up of cost, GST and any other taxes, as applicable.
 - The bill is to be addressed to the Chairman, BRMCPL, Somnathpur , Balasore, Odisha, India Account MD, OSIC , Madhupatna , Cuttack-10, Odisha.
21. **INSTALLATION & COMMISSIONING: -**
The successful bidder shall visit the scheduled place of delivery and recommend pre-installation requirements at each place to the Consignee i.e Chairman, **COMMON FACILITY CENTRE (CFC) Rice Milling Cluster at Somnathpur, Balasore, Odisha** before the delivery. The electrical power supply will be provided by the SPV, Balasore in the room where the equipment will be installed but the wiring, electrical fittings and accessories, if any, required for installation & commissioning of the equipment from the power supply point to the point of actual installation will be provided by the supplier without any extra cost.
- a) **DEMONSTRATION/QUALIFIED AND TRAINED CUSTOMER SUPPORT STAFF: -**
The bidder shall possess qualified and trained customer support staff with ample experience in the required field, who shall impart necessary training/ demonstration to SPV personnel for operation of equipment supplied.
22. **REMOVAL OF REJECTED ITEMS:**
If any of the items delivered by the supplier are rejected by the CFC / OUAT -Inspection Agency / MD, OSIC or his representative due to non-compliance with the specification stipulated in the bid document, no payment shall be made for those items and the suppliers has to remove rejected items within two weeks at their own cost. In case the rejected items are not removed by the supplier within two weeks from the date of rejection, the same will be auctioned by the purchaser at the risk and responsibility of the suppliers without any further notice.
23. **TRAINING:**
Supplier is required to impart training to the laboratory staffs of BRMCPL , Balasore to enable them to operate all the machineries/ equipment independently within 15 days of installation at the laboratory where the equipment are installed. The bid price includes the Training & Demonstration charges.
24. **INSURANCE:**
The Insurance of materials covered under this bid should be done at the supplier's own risk and cost. The responsibility of delivery of materials at destination in good condition rests with the supplier. Any claim with the Insurance company or Railway / transport authorities arising due to loss or damage in transit has to be settled by the supplier at his own cost.

SPECIAL CONDITIONS OF CONTRACT

1. No payment shall be made for any damage caused by rain, flood, earthquake or any other natural causes or any force majeure conditions whatsoever during the execution of work. The damages to the items supplied will be made good by the Manufacturer/ vendor at his own cost and no claim on this account shall be entertained.
2. The Manufacturer shall at his own cost arrange for necessary licenses / permissions / clearances, etc. required to import the material, if any, for completion of work within stipulated period.
3. If the machineries are not found acceptable, the Manufacturer / supplier shall arrange for the replacement of machineries as per contract.
4. The rate quoted shall be inclusive of all taxes and duties, import levies, freight forwarding, insurance and loading / unloading charges / expenditure on the requisite approvals / quality assurance tests / certification / freight and insurance and installation & commissioning of the machinery to be installed at the CFC location.
5. The warranty period will be minimum 12 (twelve) months from the date of installation & commissioning. During warranty period any defects, if found, in the items supplied / installed, it will be the responsibility of the Manufacturer/Supplier /Dealer to rectify the same as per the requirement at his own cost.
6. All work must conform to standard specification.
7. The delivery of each equipment/instrument/machinery should accompany a test certificate from the OEM.
8. Inspection/testing of the machinery will be held at the CFC premises by the authorized person of the CFC / OUAT. All the equipment and machinery should be supplied, installed and commissioned by the bidders at premises of COMMON FACILITY CENTRE (CFC), Rice Milling Cluster at Somnathpur, Balasore, Odisha.

9. TENDER SUBMISSION

The tender papers following two –Bid System (Technical Bid-A and Financial Bid-B) is to be submitted in online mode up to last date and time of submission as mentioned in the document, which is to be addressed to the Managing Director, Odisha Small Industries Corporation Limited, Industrial Estate, Madhupatana, Cuttack, Odisha – 753 010.

The tender should be super scribed as ‘TENDER FOR Establishment of Laboratory at Common Facility Centre (CFC) in Rice Milling Cluster, Somnathpur, Balasore, Odisha as per specification. The tender should be submitted in a proper manner having seal & signature of the authorized person of the bidder in each page having page Number.

The Bidders may download the **Tender Documents** directly from the WEBSITE available at: **www.osicltd.in** or at **[http:// tenderodisha.gov.in](http://tenderodisha.gov.in)** and the Tender cost fee **Rs. 7080/- inclusive GST/-** (Non-refundable) & EMD of Rs. 1,10,000/- The Tender cost and the EMD amount should be submitted online separately.

10. Return of EMD:

EMD of unsuccessful bidders will be discharged/ returned without any interest after issuance of purchase order to L1 Bidder.

11. Forfeiture of EMD:

After receiving the Purchase Order, if the OEM/ Authorized Distributors are unable to execute it satisfactorily, the EMD will be forfeited and the Odisha Small Industries Corporation Limited will be constrained to take necessary action against the Agency.

12. Performance Security (PS)/ISD:

The successful bidder of the contract will have to deposit a PS/ISD of 5% (Five Percent) of the total Order Value in shape of same amount of e-BG/BG from any nationalized bank having local branch at Cuttack, for authentication of BG at Local branch of Cuttack. The PS/ISD should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation.

13. Rejection of Bid:

In the event of the following, the Technical Bids will summarily be rejected.

The Committee will examine the Technical Bid and decide the suitability as per the specification and requirements and also fulfillment of qualification criteria.

Qualification Criteria of the Bidder:

- The bidders having own manufacturing units/infrastructure should have executed/completed the works of similar nature.
- The bidder must not have been blacklisted anywhere in India or abroad by any organization whatsoever. A certificate or undertaking to this effect must be submitted with the Technical Bid failing which the bid will be rejected.
- The firm should not have incurred any loss in more than two years during last three years ending as on 31st March, 2025.
- Each tenderer shall submit only one Bid. A tenderer who submits or participates through more than one bid will be rejected.
- The bidder is not authorized to sub-contract/ sublet the job without prior approval of OSIC.

14. Completion Period:

Supply of all the machineries and equipment (as per tender document) and subsequent commissioning and installation of the same is to be done at the site of the concerned CFC within 60 days from the date of issue of Purchase Order.

15. Validity period of Offer:

The Technical Bid and the Price Bid validity should be for a minimum period of 120 days. The Bidders should be ready to extend the validity, if required.

16. Price: The Bid price should be quoted in online mode in Indian Rupees only as per the format of Price Schedule given vide **Annexure- I** in excel format in BOQ on online mode.

17. Freight & Insurance: The quoted price of all the items should be inclusive of freight, insurance charges to be delivered at the site of the CFC of the Cluster and all other incidental expenses.

18. Failure of Order Execution: If a successful bidder after receiving the order fails to execute the order within the stipulated period or does not fulfill any of the terms and conditions in any respect, the Purchaser reserves the right to cancel the order unilaterally.

19. Warranty Declaration:

- Bidders must give the comprehensive on-site one year (minimum) warranty from the date of installation & commissioning of all items against any manufacturing defects and also give the warranty declaration that everything to be supplied by them hereunder shall be free from all defects and faults in machineries, workmanship should be of the highest quality and should be in full conformity with the specification.
- Any item with deviation in the material and the specifications from the accepted terms may be liable to be rejected and the bidder need to supply all the goods in the specified form to the satisfaction/specifications specified in the order/contract and demonstrate at their own cost. The payments shall be made only after receiving the materials and quality to the satisfaction of the concerned authorities.

20. Payment Terms:

- i. Payment will be made within ~~30 (Thirty)~~ 15 days from the date of successful installation/ commissioning of the machinery and related items as quoted in tenders subject to receipt of fund from Govt. of India.

Ordinarily payments for the supplies made will be released only after the supplies have been made.

Sl. No.	Work	Payment
1	Completion of Supply, Installation, testing, commissioning and trial run	Payment shall be made based on the progress against schedule of supply of the bidder in 3 phases as mentioned below. I. 80 % of the PO value will be released after successful Pre delivery Inspection (PDI) by the third party inspecting agency (OUAT) as well as receipt of material at SPV site i.e. CFC Rice Milling Cluster at Somnathpur, Balasore, Odisha successfully. II. 10% of the PO value will be released after the trial run & inspection report of third- party inspecting agency (OUAT) obtaining no objection a certificate from the concerned SPV successful / satisfactory receipt of material certificate from SPV and Post delivery inspection report of third party inspecting agency. III. Final 10% payment shall be made after the final test run of equipment with results of input material & obtaining no objection / satisfactory performance certificate from the concerned SPV i.e. COMMON FACILITY CENTRE (CFC) Rice Milling Cluster at Somnathpur, Balasore, Odisha that the machineries are working satisfactorily and gives right test results as well as supplier imparted required training to the laboratory staff of SPV/ CFC.

- ii The payment of the bill shall be made after deducting TDS towards Income Tax (I.T.), GST and any other tax at the prevailing rates as applicable as per the Government rules. However, the supplier ~~bidder~~ shall be responsible for payment of any charges to any statutory authorities such as Income Tax & GST etc., as applicable and shall settle the accounts with the concerned authorities.

- iii Under no circumstances, interest is payable by the purchaser for any dues payable to the supplier.

21. Billing:-

The invoice will be raised by the supplier/executing agency in favour of the SPV i.e The Chairman, Balasore Rice Millers Consortium Pvt. Ltd., Udyog Bhawan, Industrial Estate, Balasore, Odisha-756001, GST No-21AAGCB8450N1ZI on A/c MD, OSIC Ltd., Cuttack having OSIC GST no-21AAACO2101M1Z1. The consignee will be "The Chairman, Balasore Rice Millers Consortium Pvt. Ltd., Udyog Bhawan, Industrial Estate, Balasore, Odisha-756001, GST No-21AAGCB8450N1ZI, who will receive the goods and services and issue necessary certification to the MD, OSIC Ltd., Cuttack that the goods and services are received in good condition mentioning the material received /work executed as per tender specification

21. AWARD CRITERIA:

The award of contract shall be made **item-wise**.

The Purchaser will usually award the Contract to the successful lowest qualified bidder **against any item**. However, quality of the products and reputation of Manufacturer/ Brand/ Past credibility and performance record shall be the overriding factor for selecting the suitable bidder against any item.

22. Right of the Tender Inviting Authority (TIA):

The TIA "Odisha Small Industries Corporation Limited, Cuttack, reserves the right to suspend the Tender process or part of the process, to accept or reject any or all the tenders at any stage of the process and/or to modify the process or any part thereof at any time without assigning any reasons thereto.

The Purchase Committee reserves the right to make negotiation, if required and to work out splitting of the job amongst the successful interested Bidders with a view to completion of the job within the time limit.

24. MATERIALS / INSPECTION:

All materials required for the execution of work shall be supplied by the Executing Agency as per specification or as applicable for the work. The materials used in the work should be good of quality. Inspection of materials/ equipment shall be made by OSIC/SPV/Third Party Inspecting Agency.

25. Transportation:

Transportation of required materials during the execution of work shall be arranged by the contractor at his own cost and this rate is included in the total order price associated above.

26. BID PRICE:

Bidders must quote their price of this specification strictly with work value and taxes & duties in a

proper format without any over writing. The Total Bid Price shall also cover all the Contractor's obligations mentioned in or reasonably to be incurred for preparation of the Bidding Documents and in respect of Supply, Erection, Testing, Transportation to site / storing, handing over all in accordance with the requirement of Tender Documents/ work. The Bidder shall complete the appropriate Price Schedules enclosed in.xls format stating the Taxable value for each item including Packing & forwarding, freight & insurance, loading & unloading charges as applicable and thereby arriving at the total amount before GST and or Import Duty (as applicable) and including 5% service charge of OSIC. The bidder should also consider the input tax credit available to them while quoting the price. GST and other duties should be added at last to arrive the total value of the work as indicated in the price bid. (Foreign supplier to consider the actual rate of import duty, and other taxes custom duty , port handling packing, OSIC service charge 5% etc, so as to reach to all inclusive price)

Bidders are required to quote the unit rate against each name of work placed in price bid using separate sheet(s) (wherever required).

Prices quoted by the Bidder shall be "Firm" and not subject to any price adjustment during the performance of the Contract. A Bid submitted with variable Price or an adjustable price clause shall be treated as non-responsive and rejected out rightly.

27. VALIDITY:

The offer shall be valid for a period not less than 120 days from the date of bid opening (Technical bid).

28. Disputes and Jurisdiction

Any legal disputes arising out of any breach of contract pertaining to the whole process of this Tender shall be settled in the Court of Competent Jurisdiction in Cuttack in the State of Odisha only.

29. The vendors who have been received orders from OSIC and could not supply the materials are not eligible to participate in the tender.

Note: MSME Bidders will get benefits as per government norms.

-Sd-
Dy. General Manager (I/C)
Constn./RE
OSIC Ltd., Cuttack

TECHNICALSPECIFICATIONS:

Turnkey Supply of Laboratory equipment, instrument, chemicals and setting up of laboratory setup in all respect at CFC, Balasore (Balasore Rice Millers Consortium Private Limited.

(COMPLETE BOQ)

A. LAB INSTRUMENT

S.NO	PRODUCTNAME	QTY	MAKE
1	SOXHLETHEATER6 SAMPLE MANUAL	3	NABL CERTIFIED
2	SOXHLETHEATER6 SAMPLE AUTOMATIC FOR OIL TEST	3	NABL CERTIFIED
3	HEATING MANTAL 3000 ML	2	STANDARD
4	HEATINGMANTAL2000ML	1	STANDARD
5	HEATINGMANTAL 1000ML	3	STANDARD
6	TDS METER PEN TYPE WITH CALIBIATION CERTIFICATE NABL	1	NABL CERTIFIED
7	CENTERFUGE MACHINE REMI8C PLUS,WITHROTOR	1	STANDARD
8	HOT PLATE12*18	2	STANDARD
9	FLASH POINT APPARTUS	1	STANDARD
10	ELECTRONIC BALANCE 0.0001 TO 220	1	NABL CERTIFIED
11	ROTARYSHAKER FLASK	1	GLASS
12	DIGITAL PH METER table top	1	NABL CERTIFIED
13	MAGNETICS TIRRER WITH HOT PLATE REMI	1	STANDARD
14	AUTOMATIC WATER DISTILLATION UNIT	1	GLASS
15	SILICON TUBE 1200'C IN	100	STANDARD

16	MELTING POINT APPARTUS DIGITAL	1	STANDARD
17	TINTOMETERLOVIBOND.	1	STANDARD
18	HOT AIR OVEN(18"×18" ×18")	2	NABL CERTIFIED
19	REFRIGRATOR RLR300	1	NABL CERTIFIED
20	MUFFELFURNESS(12"×6"× 6") UPTO 1200.	1	NABL CERTIFIED
21	PROTEIN AND FIBER ANALYSER	1	NABL CERTIFIED
22	MOISTURE BALANCE 0.001 GMS	1	NABL CERTIFIED
23	DESCICATOR MEDIUM	1	NABL CERTIFIED

B. LAB INSTRUMENTS GLASS WARE

SLNO.	ITEMNAMEANDDESCRIPTION	QUANTIT Y	MAKE
1	PETRIDISHES CULTURE TOP&BOTTOM-75MM	12	STANDARD
2	BURETTEROTAFLOWSCREWCOOKB-CLASS50ML	6	STANDARD
3	REAGENT BOTTLE WITHI/CSTOPPER 2000ML	6	STANDARD
4	REAGENTBOTTLE WITHI/CSTOPPER1000ML	6	STANDARD
5	REAGENTBOTTLEWITHI/C STOPPER 250ML	6	STANDARD
6	KJELDHAL DISTILATIONASSEMBLY 800ML B-24 COMP SET.WITH CLAMP	2	STANDARD
7	SP. GRSVITYBOTTLECLASS-B50ML	2	STANDARD
8	SEPARATORYFUNNEL PEARWITHGLASS STOPPER500ML	4	STANDARD
9	TESTTUBEWITHRIM150MM	12	STANDARD
10	CENTRIFUGETUBE15MLWITHRIM GRADUATED	12	STANDARD
11	IODINE FLASKI/CSTOPPER250ML	6	STANDARD
12	GLASSROD	6	STANDARD
13	THERMOMETER 305MMALCOHOL-300C,150C,50C	6	NABL CERTIFIED
14	SILICACRUCIBLE25MLWITHOUTLID	12	STANDARD
15	TONGSFORCRUCIBLE-24"SS	2	STANDARD
16	WIREGAUGEWITHASBESTOS	2	STANDARD
17	POLYLABBURETTESTAND225*150MMSIDEHOLE	6	STANDARD
18	BURETTE CLAMP SINGLE	6	STANDARD
19	PIPETTESTANDHORIZONTAL	2	STANDARD
20	WASHBOTTLE500ML	6	STANDARD
21	DROPPING BOTTLE125ML	6	STANDARD
22	SPATULASS	6	STANDARD
23	THREEFINGERCLAMP WITHBOSSHEAD	60	STANDARD

24	PIPETTE&BULB25ML	4	STANDARD
25	PIETTE&BULB10ML	4	STANDARD
26	POLYLABFUNNEL100MM	12	STANDARD
27	CORKWITHBORRERSETOF 6	1	STANDARD
28	SURGICALTRAY	4	STANDARD
29	TONGSFORCRUCIBLE-6"SS	2	STANDARD
30	MEASURINGCYLINDER(GLASSS)100ML	2	CLASS A
31	MEASURING CYLINDER (GLASSS)50ML	2	CLASS A
32	MEASURING CYLINDER (GLASSS)25ML	4	CLASS A
33	MEASURINGCYLINDER(GLASSS)10ML	2	CLASS A
34	MEASURINGCYLINDER(GLASSS)5ML	2	CLASS A
35	HYDEOMETER(0-800)	1	NABL CERTIFIED
36	REAGENTBOTTLE-2000ML	4	STANDARD
37	REAGENTBOTTLE-1000ML	4	STANDARD
38	REAGENT BOTTLE-500ML	4	STANDARD
39	LEIBIG CONDENSOR-12"-B-24	4	STANDARD
40	211 COMPOUND-50GM	2	STANDARD
41	BEAKER (100 ML)	12	STANDARD
42	BEAKER (500 ML)	12	STANDARD
43	BEAKER (250 ML)	12	STANDARD
44	CONICAL FLASK 250 ML	12	STANDARD
45	PASTEUR PIPETTES-3 ML (TARSON- PACK OF 500)	1	STANDARD
46	VOLUMETRIC FLASK-1000 ML	2	CLASS A
47	VOLUMETRIC FLASK-500 ML	2	CLASS A
48	VOLUMETRIC FLASK-250 ML	2	CLASS A
49	FLAT BOTTOM FLASK-250 ML	100	STANDARD
50	FLAT BOTTOM FLASK-3 LTRS	1	STANDARD
51	FLAT BOTTOM FLASK-5 LTRS	1	STANDARD
52	SOXHLET EXTRACTOR 100 ML	60	STANDARD
53	SOXHLET CONDENSER 100 ML	60	STANDARD
54	REAGENT BOTTLE-500ML	4	STANDARD
55	LEIBIG CONDENSOR-12"-B-24	4	STANDARD
56	VACCUM PUMP	1	NABL CERTIFIED
57	LA204 ELECTONIC BALANCE METLER	1	NABL CERTIFIED

C. LAB CHEMICALS.

SLNO.	ITEMNAMEANDDESCRIPTION	QUANTIT Y	MAKE
1	METHANOL200LTRBARREL	2	STANDARD
2	FILTERPAPER46×57CM500SHEETS	2	STANDARD

3	SODIUM HYDROXIDE(PALLETS(500Grams)	12	STANDARD
4	PHENOPHTHALEIN POWDER (100 Grams)	5	STANDARD
5	AMMONIUM CHLORIDE(500 Grams)	6	STANDARD
6	OXALIC ACID(500Grams)	2	STANDARD
7	AMMONIUM BUFFER SOLUTION(500ML)	10	STANDARD
8	SILICA GEL(500Grams)	2	STANDARD
9	UNIVERSAL PH INDICATOR(PH1-14)500 ML	8	STANDARD
10	METHYL RED POWDER(25GRAM)	2	STANDARD
11	POTASSIUM SULPHATE(500Grams)	2	STANDARD
12	COPPER SULPHATE (500Grams)	2	STANDARD
13	EDTA SOLUTION 0.02N(1LTR)	20	STANDARD
14	POTASSIUM HYDROGEN PHTHALATE(500 Grams)	1	STANDARD
15	ERIOCHROME BLACK-T(25Grams)	2	STANDARD
16	HYDROCHLORIC ACID-5LTR	1	STANDARD
17	SULPHURIC ACID-5LTR	1	STANDARD
18	ACETONE-2.5LTR	2	STANDARD
19	BORIC ACID(500Grams)	1	STANDARD
20	SODIUM CARBONATE(500Grams)	1	STANDARD
21	BROMOCRESOL GREEN POWDER (25 Grams)	1	STANDARD
22	CARBON TETRACHLORIDE 2.5LTR	2	STANDARD
23	DIMETHYLAMINE 500ML	2	STANDARD
24	N-HEPTANE 500ML	1	STANDARD
25	N-BUTANOL 500ML	1	STANDARD
26	ISOOCTANE 500ML	1	STANDARD
27	PETROLEUM ETHER 2.5 LTR	2	STANDARD
28	GLACIAL ACETIC ACID 2.5 LTR	4	STANDARD

29	CHLOROFORM2.5LTR	4	STANDARD
30	CUPRICSULPHATE500GM	2	STANDARD
31	SODIUM SULPHATE500 GM	5	STANDARD
32	AMMONIUMTHIOCYANATE 500GM	1	STANDARD
33	METHYLEBLUE25GM	2	STANDARD
34	METHYLERED25GM	2	STANDARD
35	METHYLEORANGE 25GM	2	STANDARD
36	BROMOPHENOL BLUE5GM	2	STANDARD
37	AMMONIUMSOLUTION25 %500ML	6	STANDARD
38	STARCHPOWDER500 GM	1	STANDARD
39	DIPHENYLAMINE 500ML	1	STANDARD
40	NITRICACID500ML	1	STANDARD
41	GLASSBEADS 500 GM	2	STANDARD
42	POTASSIUMHYDROGENPHOSPHATE500GM	2	STANDARD
43	ZINC OXIDE500GM	2	STANDARD
44	BUFFERTABLET4	2	STANDARD
45	BUFFERTABLET7	2	STANDARD
46	BUFFERTABLET9	2	STANDARD
47	PH PAPER	12	STANDARD
48	SILICA GEL BLUE 1KG	1	STANDARD
49	METHANOL2.5LTR	2	STANDARD
50	Hydrazinium SulphateSQ100G	2	STANDARD
51	POTASSIUM DIHYDROGEN500GM	2	STANDARD
52	SODIUM CARBONATE500 GM	2	STANDARD
53	ZINC METAL GRANULAR 500 GM	2	STANDARD
54	0.1N HCl SOLUTION 500 ML	1	STANDARD

D. LAB FURNITURE, ELECTRICALS, WATER SUPPLY, FLOORING, CELLING COMPUTER, PRINTER, AIR CONDITIONER, UPS , SERVO STABILISER ETC DETAILS AS PER NABL NORMS.

S.NO.	LAB FURNITURE, ELECTRICALS, WATER SUPPLY, FLOORING, CELLING COMPUTER, PRINTER, AIR CONDITIONER, UPS, SERVO STABILISER ETC DETAILS AS PER NABL NORMS.	Qty
1	L-SHAPE WALL BENCH (20SWG 1MM CRCA WITH POWDER COATED)	1
	Overall Dimension L-2100+1080mm W-750mm H-900mm	
	it consist of following	
	Base cabinet of length 750mm 1 Drawer & 2 shutter with shelf	13
	Base cabinet of length 600mm 1 Drawer & 2 shutter with shelf	1
	Base cabinet of length 500mm 1 Drawer & 1 shutter with shelf	1
	CORNER UNIT	1
	PPSINK	2
	3WAY WATER TAP	2
	ELECTRICAL RACEWAY	
	Granite Top 18mm L-2100+1080mm W-750mm	
2	WALL BENCH (20SWG 1MM CRCA WITH POWDER COATED)	1
	Overall Dimension L-2100+1800mm W-750mm H-900mm	
	it consist of following	
	Base cabinet of length 750mm 1 Drawer & 2 shutter with shelf	1
	Base cabinet of length 600mm 1 Drawer & 2 shutter with shelf	1
	Base cabinet of length 500mm 1 Drawer & 1 shutter with shelf	1
	CORNER UNIT	1
	PPSINK	1
	3WAY WATER TAP	1
	ELECTRICAL RACEWAY	
	Granite Top 18mm L-2100+1800mm W-750mm	
3	WALL BENCH (20SWG 1MM CRCA WITH POWDER COATED)	2
	Overall Dimension L-2400mm W-750mm H-900mm	
	It consist of following	
	Base cabinet of length 600mm 1 Drawer & 2 shutter with shelf	4
	ELECTRICAL RACEWAY	
	Granite Top 18mm L-2400mm W-750mm	
4	OVER HEAD CABINET (20SWG 1MM CRCA WITH POWDER COATED)	8
	Overall Dimension L-600mm W-350mm H-600mm	

5	FUME HOOD (18CRCA 1.2MMGI WITH POWDER COATED)	1
	External Size L=1500mmD=950 mmH=2250mm	
	Internal Size L=1200mmD =750 mm H=900 mm	
	UtilityRemoteValveandInnerNipple45DegreeBrassMaterialWater, Nitrogen, Vacuum, Air Internal PU Braded Pipe Connection	
	Electrical Utility Single Phase Point	
	6/16-ampMCBAnd Socket without Wiring	
	Top Site LED Light Fitting with Norisys MCB	
	HDPEDripCup200mmDiawithPVC Flexible Pipe	
	Front Glass Shutter Aluminum Section with Rubber Gasket Fitting, Glass Shutter Up Down Hanging S.S 304 Wire Rope,	
	Fume Hood Front Aluminum Shutter Frame in toughened Glass Fitting	
	Working area Black Granite Top	
6	Lab Electrical Wiring, Lightings.	1
7	Air Conditioner. 2 TON	2
8	Computer, Printer, Servo Stabilizer, UPS etc.	1 SET
9	Water Supply and Sanitarries.	1
10	Lab Flooring and False Ceiling. Room Size (12.6 meter / 3.75 meter)	1
11	Glass wall Partition and Doors.	4/2
12	Lab handling software	1

NOTE: Supply of all the above items should be completed with all accessories and drive systems, if necessary.

TENDER FORM

To

The Managing Director,
The OSIC Limited
Industrial Estate, Madhupatana,
Cuttack, Odisha – 753 010

Sub: Establishment of Laboratory at Common Facility Centre (CFC) in Rice Milling Cluster, Somnathpur, Balasore, Odisha.

Dear Sir,

With reference to the tender invited, I / We have examined the Invitation Notice for Tender, Terms and Conditions, Articles of Agreement, Technical Specifications, List of machineries etc. for the above work. I/We hereby offer to supply, install, test and commission, trial run the machine in conformity with the said work Invitation for Tender, Articles of Agreement, Technical Specifications, and List of Machinery.

We undertake to supply, install, test and commission, the machine for the above work comprised in the Contract within.....calendar months from the date of issuing the Letter of Intent.

I/ We have deposited Tender paper cost and EMD separately which is not to bear any interest and I/We do hereby agree that the EMD shall be forfeited by you in the event of our failure to accept the tender and I/We fail to execute the agreement when called upon to do so.

I/We hereby agree that unless and until the formal agreement is prepared and executed in accordance with the articles of agreement, this tender together with your written Letter of Intent thereof, shall constitute a binding Contract between us.

I / We hereby understand that you are not bound to accept the lowest or any tender you may receive and work may be divided into more than one tenderer at the discretion of the competent authority as per the L1 rate of individual machinery.

Name and Postal address of the firm:	:
Telephone Number (with STD Code):	:
Name & address of the Directors/Partners/ Proprietor:	:
Name of the Banker with Account Number:	:
Nature of business:	:
Address and phone number of the Works:	:
GST Registration No.:	:

PRICE BID/ PRICE SCHEDULE/ BOQ

Price bid format enclosed in this bid document is indicative only. It has to be downloaded from the e-procurement portal <https://tendersodisha.gov.in>. PRICE BID/ PRICE SCHEDULE/ BOQ (in the excel format) has to be submitted online only. The price bid/ price schedule/ BOQ format (excel sheet available in e-Tender portal) is specific to a bid and is not interchangeable. The price bid/ price schedule/ BOQ format shall be downloaded from the e-Tender portal by the bidder and quote the prices in the respective columns before uploading it. The price bid/ price schedule/ BOQ submitted in any other Format will be treated as non-responsive. Multiple submissions of price bid/ price schedule/ BOQ by any bidder shall lead to cancellation of his/her bid.

CHECKLIST

Sl. No.	DESCRIPTION	Whether furnished Yes/No	Page No.
1	Cost of Tender Paper to be deposited online.		
2	EMD to be deposited online.		
3	GST, PAN Certificate to be furnished.		
4	Duly attested photocopy of manufacturing License/ Dealership/ Distributorship / Authorization Certificates.		
5	Authorization letter nominating a responsible person/ liaisoning agent of the bidder to transact the business with the Bid Inviting Authority.		
6	Performance Certificate (Annexure-III).		
7	Experience clause no. 1 (F) of general terms & conditions "single order of Rs. 40.00 Lakh or more than that or two orders of Rs. 20.00 Lakh each or three orders of Rs. 10 Lakh each in supply of similar laboratory equipment/machineries to any Central/State Government PSU/Other Organization during the last 3 years supported by duly certified certificate by indenting authority.		
8	Manufacturer's authorization (Annexure-II).		
9	Bid form (Annexure -V).		
10	Details of the Bidders (Annexure –VII).		
11	Copy of ISO as well as NABL Certificates of the equipment to be submitted.		
12	Certificate or Undertaking towards non-blacklisted anywhere in India or abroad by any organization whatsoever.		
13	The Bid document signed by the bidder in all pages with office seal and uploaded in website.		
14	Declaration (Annexure-IV).		
15	The OEM/ bidder should have Average Annual Turn Over of ₹ 1 Cr. during last 3 years. In case the date of constitution/ incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for the purpose. A certificate signed by a Chartered account having UDI No. should be submitted.		

N.B: The tender documents and enclosures should be page numbered and mentioned at right end column.

CERTIFICATE OF SUPPLY/INSTALLATION BY CONSIGNEE

Name of the Supplier			
Equipment Details			
Name of the equipment:	Purchase Order No:..... Dtd.....		
Make/Manufacturer:			
Model:			
Quantity:			
Date of Supply:	Date of Installation:		
Whether the machineries/ equipment along with all its accessories received in good and workable condition?			Yes/No
Whether the demonstration of the machineries /equipment was conducted satisfactorily at the time of installation?			Yes/No
Whether the original printed operation manual, maintenance manual etc. furnished along with the machineries/equipment?			Yes/No
Whether Calibration Certificate, along with Testing Machineries/ Equipment is furnished.			Yes/No
Whether training was conducted to the satisfaction at the time of installation?			Yes/No
Recommended to release 90%(ninety percent)payment		The equipment is working satisfactorily.	
Yes	No	Yes	No

Signature of the Consignee

Name in capital:

MANUFACTURES' AUTHORISATION FORM

No. _____ / Date _____ /

To

The Director/Prop/ MD...,
Company Name and address and mail,

Dear Sir,

Bid No.-----/ dated _____

We _____ OEM Principal _____
who are established and reputable manufacturers of _____
_____ having factories at _____
(Address of Factory) do thereby authorize M/s _____ (Name and
address of Agency/Firm) to submit the 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 letter head 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.

- ☐ 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-III

PERFORMANCE STATEMENT

(In proof of eligibility of bidders for the period of last THREE years)

Documentary evidence viz. copy of award letter, certificate of performance in support of satisfactory execution
of works

Order placed by The organization With Address	Order No. & date	Order value in Rs.	Item	Date of completion of delivery	Remarks indicating reasons for late delivery, if any	Contact person of the Organization and contact Number

Signature of bidder

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. _____ supply, installation and commissioning of laboratory equipment in respect of Common Facility Centre in ----- cluster along with other items from the date of publication and will abide by all the terms & conditions of the Bid.

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-V

BID FORM

DATE:

To

.....
.....

(Complete address of the purchaser).

Ref: - Your Bid Enquiry document No. _____ dated _____

Dear Sir,

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 supply, installation and commissioning of laboratory equipment for Common Facility Centre in Rice Milling Cluster, Balasore 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 **supply, installation, and commissioning of Common Facility Centre in Rice Milling Cluster, Balasore** 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

Model Bank Guarantee Format for Performance Security

To

The

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated..... to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the..... day of, 20.....

Our..... branch at* (Name & Address of the branch*) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt..... otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank and address of the Branch

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State headquarters.

Model Bank Guarantee Format for Advance Payment

THIS DEED OF GUARANTEE made on day of 20..... BETWEEN Bank a Banking Company incorporated under the Banking Companies Act, 19 and having its registered office at in the State of (hereinafter called the '**Guarantor**') of the ONE PART AND the Governor of Odisha (hereinafter called the 'Government') of the OTHER PART.

WITNESS AS FOLLOWS:-

In consideration of the Governor of Odisha (hereinafter called the 'Government') having agreed to advance a sum of Rs..... (.....) to (name and address of the supplier) (hereinafter called "the supplier") against supplies of articles concerned by and under the terms and conditions upon agreement dated made between supplier and the Governor of Odisha on the production of a bank guarantee for Rs.....(.....) we hereby guarantee the payment of sums of money that may be due to the Government on account of any breach of the terms and conditions contained in the aforesaid contract on demand with interest at 15% per annum till payment.

2. We hereby further agree that we are aware of all the terms and conditions of the said contract and shall abide by the decision of the Secretary to Government of Odisha, Department as to whether there has been any breach of the terms and conditions of the said contract and as to whether the supplier is liable to pay any sum as so determined.

3. Any demand made us for payment of any sum in discharge of this guarantee shall be conclusive proof of the fact that there has been a breach of said contract by the suppliers which warrants the enforcement of this guarantee and is binding on the Bank without prejudice to the claims and counter claims of the parties in the proper court of law.

4. This guarantee shall continue to be enforceable till all dues of the Government under or virtue of the said contract have been fully and paid and its claims are satisfied or discharged or till the Department or the Government certifies the terms and conditions of the said contract have been fully and properly carried out by the said suppliers and accordingly discharges the guarantee subject however that the Government has no right under this bond after the expiry of from the date of its execution, unless the said Government choose to further extend the said period or extended period of guarantee by giving reasonable notice in writing to the bank on account of any special circumstances of which the Government shall be the sole judge.

This guarantee shall be valid until the day of 20..... Our..... branch at (Name & Address of the branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our written claim or demand and received by us at our branch on or before dt. otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State headquarters.

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) GST No
- 02 Total annual turn-over (value in Rupees)
- 03 Quality control arrangement details
- 04 Test certificate held
 - a) Type test
 - b) BIS/ISO certification
 - c) Any other
- 05. Details of staff
 - a. Technical
 - b. Skilled
 - c. Unskilled
- 06. Branch Office/ Contact Person/ Liaisoning Office in Odisha.
 - d. Address
 - e. Telephone No.
 - f. e-mail,
 - g. Fax of the

Signature and seal of the Bidder

