



ଜିଲ୍ଲା ମୁଖ୍ୟ ପ୍ରାଣୀଚିକିତ୍ସା ଅଧିକାରୀ, କଟକ
OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER,
CUTTACK



Tel. Ph. No.- 0671-2341820//E-mail ID: cdvocuttack@gmail.com

Notice no. 510 /CDVO, Cuttack/ Date 31.01.2023

SHORT TENDER NOTICE

Sealed tenders are invited a from the intending interested suppliers/farms/private individuals having valid GST, PAN, Registration for supply of following items to the undersigned as per the requirement provided in **Annexure-A** (Single tender for multiple items as per Annexure-A from sl.no.1 to 10)

These items are to be procured for utilization under the schemes implementation of (a)“Utilization of Crop residues enrichment programme” and (b)Backyard Azolla” under state sector plan programme 2022-23.The intending Suppliers/Farms/Private individuals are required to download details of tender documents from district website <https://cuttack.nic.in> from dt.31.01.23 and onwards. The last date of submission of bidder 20.02.23 up to 10A.M.The Technical bid will be opened in the same day at 11AM and the financial bid will be opened tentatively on same day at 3PM by Tender Committee in presence of bidders or their authorized person at office of the undersigned. The tender paper complete in all respects as specified must be accompanied with a non-refundable demand draft of Rs.500/-(Rupees Five hundred) only towards bid processing fees in shape of demand draft drawn in favour of CDVO, Cuttack through any scheduled Commercial Bank, Payable at Cuttack. The Bidder should either submit earnest money deposit (EMD) for Rs.26,740/- in shape of Bank Draft drawn in favour of CDVO, Cuttack or EMD Declaration Form in Annexure-B in lieu of EMD. The tender documents can be directly procured from the office of the undersigned by payment of Rs.500/- in shape of cash/DD.

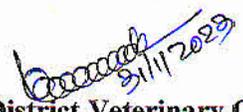
Annexure-A

Sl.No	Inputs	Quantity	Amount for specified (in Rs.)	Earnest Money@2%
1	Silpauline 120GSM-9’X9’	700nos.	Rs.490000/-	
2	Chemical Fertilizer (SSP)	Q.7.00	Rs.14000/-	
3	Neem Based pesticide	35ltr.	Rs.21000/-	
4	Plastic bucket (10ltr.)	350nos.	Rs.28000/-	
5	Strainer	350nos.	Rs.14000/-	
6	Chemical Fertilizer (Urea)	Q.35.00	Rs.28000/-	
7	Common Salt	Q.35.00	Rs.66500/-	
8	Di-Calcium Phosphate (DCP)	Q.70.00	Rs.350000/-	
9	Grinded Maize	Q.52.50	Rs.115500/-	
10	Molasses/Jaggery	Q.52.50	Rs.210000/-	
Total			Rs.1337000/-	Rs.26740/-

[Signature]
Chief District Veterinary Officer
Cuttack

Memo No. 511 Date 31.01.2023

Copy to local office Notice Board/Committee members for information and necessary action.


Chief District Veterinary Officer
Cuttack

Memo No. 512 Date 31.01.2023

Copy to Notice Board of Deputy Director (DVH), Nayabazar, Cuttack/VAS, Buxibazar, Cuttack/ All Block Veterinary Officers/ Manager, BBR & BM Farm, Khapuria, Cuttack/All SDVOs for information and necessary action.


Chief District Veterinary Officer
Cuttack

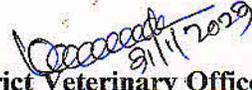
Memo No. 513 Date 31.01.2023

Copy forwarded to the IIC, Madhupatna Police Station with request to provide one personnel to maintain discipline during tender opening process on 20.02.2023.


Chief District Veterinary Officer
Cuttack

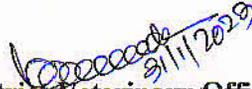
Memo No. 514 Date 31.01.2023

Copy forwarded to A/c Section, O/o-CDVO, Cuttack for information and necessary action. He is directed to act accordingly.


Chief District Veterinary Officer
Cuttack

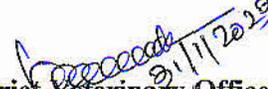
Memo No. 515 Date 31.01.2023

Copy forwarded to the NIC, Collectorate, Cuttack with request to upload in the website for wide publication. The soft copy in PDF file stating heading documents, Sub-heading advertisement, caption in English advertisement, caption in Odia (ଫରାକର ଅବଶିଷ୍ଟା ଉପଚାର ଓ ଆଜୋଲା ଦଳ ପାଇଁ ଆବଶ୍ୟକୀୟ ଜିନିଷ ଯୋଗାଇ ଦେବା ନିମନ୍ତେ ବିଜ୍ଞାପନ) and last date of advertisement is enclosed herewith for information and necessary action.


Chief District Veterinary Officer
Cuttack

Memo No. 516 Date 31.01.2023

Copy Submitted to the Director, Animal Husbandry and Veterinary Services, Odisha, Cuttack for favour of your kind information.


Chief District Veterinary Officer
Cuttack

TERMS & CONDITIONS OF TENDER

1. The Tender documents should be submitted by dropping in the Tender Box only kept in the office of the CDVO, Cuttack.
2. The documents of Tender papers should be separately packed in envelopes as (i) Technical bid documents (ii) Financial bid document kept in a sealed (iii) Envelop captioned as "Tender documents for supply of commodities" under "Crop residue enrichment programme and Backyard Azolla".
3. The Tender documents incomplete in any aspect is liable for rejection.
4. The Tender received after the scheduled date & time is also liable for rejection.
5. The price quoted is inclusive of all taxes as mandatory under Government of Odisha like GST, TDS etc.
6. The undersigned reserve the right to reject/cancel the tenders without assigning any reasons thereof and terminate the order in case of changes in the Government Procedure of policy of instruction/ direction and exigencies.
7. The payment will be made through NEFT/RTGS after receipt of bill/vouchers from the concerned Farm/Suppliers.
8. All legal disputes shall be subject to the jurisdiction of the Civil Court, Cuttack.
9. The successful suppliers/Bidders have to deposit of 2% bid security of the tendered amount in Shape of DD in favour of CDVO, Cuttack as earnest money.
10. While making final payment 2% towards CGST & SGST will be deducted from the final bill amount as TDS.
11. If two or more valid Tenders are in equal quoted rate, then transparent lottery will be held on the same day in the office of CDVO, Cuttack in presence of the Bidders or their authorized agents.
12. Absence of any Bidders or their representative will not bar to open the tender, but absence of Bidder/their representative will disqualify the bidder to participate in lottery whenever there is a tie in quoted rate.
13. The Bidder need to deposit sample packets of all items further packed in a single sealed packet with name of the Bidder written on the packet which shall be opened and checked by tender committee at the time of opening of tender.
14. The quality samples of the successful bidder will be kept at the O/o the undersigned till completion of supply of all items.
15. The supplier should attach the GSTIN clearance certificate & ID proof with tender.
16. The cost of Commodities which will be quoted by the bidders shall includes GST.
17. The Commodities are to be supplied at the store or office of the CDVO, Cuttack.
18. Bidder has to bid for all the 10 Commodities those are mentioned in the tender.
19. Quoting of rates for less than 10 Commodities will subject to rejection of the bidder.

IMPORTANT EVENTS OF THE TENDER

- | | | |
|--|---|--|
| 1. Date of publication of Tender | - | Dt. 31.01.2023 |
| 2. Sale of Tender Documents | - | From Dt. 01.02.2023 to Dt. 19.02.2023
(During Official Hours) |
| 3. Date & Time of Closing of Tender | - | Dt. 20.02.2023 at 10AM |
| 4. Date & Time of Opening of Technical Bid | - | Dt.20.02.2023 at 11 AM |
| 5. Date & Time of Opening of Financial Bid | - | Dt.20.02.2023 at 3 PM(Tentative) |

PROCESS OF SUBMISSION OF TENDER

1. The application form along with the term & conditions will be available either from NIC Websites, Cuttack or from the Accountant, O/o-CDVO, Cuttack by depositing a sum of Rs.500/-either in shape of Demand draft in favour of CDVO, Cuttack or Cash deposit of Rs.500/- in the O/o-CDVO, Cuttack.
2. Since it is a Two Bid System Tender, the application form as per format along with all the documents (called as Technical Bid documents) are to be packed in sealed envelop no. (i). The Price Bid documents as per given format is to be placed in sealed envelop no.(ii). Sealed envelop no. (i) &(ii) are to be then packed in a third envelop. The Third envelop is to be sealed & dropped in the Drop Box meant for the purpose kept at O/o CDVO, Cuttack before closing time of the tender (20.02.2023 at 10 AM)

LIST OF DOCUMENTS TO BE SUBMITTED WITH TENDER APPLICATION

1. Application form.
2. Certificate of valid GST Registration.
3. GST Clearance Certificate of the Supplier up to last Quarters i.e 31.12.2022
4. Valid Account Number with details of bank of Supplier.
5. Income Tax Return of last three years of the Supplier(Assessment year 2020-21,2021-22, 2022-23)
6. Photocopy of Aadhar Card of Bidder.
7. Photocoy of PAN Card of Organization/ Bidder.
8. Undertaking regarding completion of supply within the stipulated time i.e-10days from date of issue of supply order.
9. One willingness Certificate for deposit of 2% as bid security of the tendered amount if selected.
10. Money receipt of Rs.500/- for purchase of Tender paper/Demand draft for Rs.500/-
11. Demand draft of Rs.26740/- as EMD/ Declaration in Annexure-B.
12. Previous experience on supply of such types of materials.

Annexure-B

BID SECURITY DECLARATION

To

The Chief District Veterinary Officer _____

I/We, the undersigned, declare that:

I/We accept that I/We may be suspended to submit bids for contract(s) with you for a period of three years from the date of bid opening and/or other actions as deemed proper shall be take up if I m/ We are in a breach of any obligation under the bid conditions, because

I/we

- a) Have withdrawn/modified my/our bid during the period of bid validity specified in the form of bid: or
- b) Having been notified of the acceptance of our bid by the purchaser during the period of bid validity
- c) Fail or refuse to execute the contract, or
- d) Fail of refuse to submit the Performance Security of the amount specified in the bid

Signature of the Bidder:

Date:

Official Seal:

**APPLICATION AND BID TO PARTICIPATE IN THE TENDER TO SUPPLY
COMMODITIES UNDER "CROP RESIDUE ENRICHMENT AND BACK YARD AZOLLA
PROGRAMME" TO CHIEF DISTRICT VETERINARY OFFICE, CUTTACK**
VIDE TENDER REF No. _____ DATE _____

1. Name of Tendering Agency for supply of items:
2. Details of Bid Processing Fee: DD/MR No.....Date..... for Rs.....
3. Details of Earnest Money Deposit: DD No.....Date.....
for Rs.....Drawn on Bank.....
4. Name of Proprietor :
5. Full Address :
- Telephone No :
- E-Mail Address:
6. Copy of Adhaar Card of individual/ Proprietor of Firm/Supplier
(Self attested).....
7. Name & Telephone no. of Authorized Officer/ Person liaison
8. PAN / GIR No. :
- (Attach self attested copy)
9. Service Tax (GST) Registration No. :
- (Attach self attested copy)

Date: _____ Signature of Authorized Person
Place: _____ Name:
Seal:

Declaration

I declare that, particulars furnished above are true to the best of my knowledge and I shall accept all the terms & conditions of the tender without any objection, I have submitted all the required documents as ask for in the tender process.

Date: _____ Signature of Authorized Person
Place: _____

DOCUMENTS ENCLOSED

1. Technical Bid Document-

Sl.No.	Name of the document	Page No.	Remarks

2. Financial Bid Document-

**Name of the Bidder/Organization/Firm-
Address-**

Sl.No.	Name of the Commodity Bidded	Unit	Cost Quoted including GST
1	Silpauline 120GSM-9'X9'	1nos.	Bidded price for all 10 items <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
2	Chemical Fertilizer (SSP)	1Quintal	
3	Neem Based pesticide	1ltr.	
4	Plastic bucket (10ltr.)	1nos.	
5	Strainer ___ inch diameter	1nos.	
6	Chemical Fertilizer (Urea)	1Quintal	
7	Common Salt	1Quintal	
8	Di-Calcium Phosphate (DCP)	1Quintal	
9	Grinded Maize	1Quintal	
10	Molasses/Jaggery	1Quintal	

Authorized Signature of Bidder