



ଓଡ଼ିଶା କୃଷି ଶିଳ୍ପ ନିଗମ

The Odisha Agro Industries Corporation Ltd.

(A Govt. of Odisha Undertaking)

Regd. H.O. : 95, Satyanagar, Bhubaneswar-751007

Tel.: (0674)2570687, EPBX: 2570654, Fax: 2570313, Email : oaicho@orissaagro.com

Ref. No.03

Dated: 15.10.2019

SHORT TENDER NOTICE FOR SUPPLY OF FEED INGREDIENTS

The Odisha Agro Industries Corporation Ltd. (OAIC) invites sealed offer/tender in prescribed form from reputed Manufacturers/ Mill Owners/ Traders/ Suppliers for supply of Feed ingredients and Feed additives required by its Feed Factory at Bhubaneswar for the year 2019-2020

Cost of Tender schedule	Sale of Tender schedule from - to	Last Date for submission of Tender	Date of opening of offers.
Rs.1120/- inclusive of GST	15.10.2019 to 18.10.2019 up to 2 P.M.	18.10.2019 up to 3 P.M.	18.10.2019 at 4 P.M.

Tender schedule may be obtained in person from the Registered office of OAIC **between 10.30 a.m. to 5.30 p.m. on all working days** on payment cost of Tender Schedule in the shape of Cash/ Demand Draft drawn in favour of Odisha Agro Industries Corporation Ltd payable at Bhubaneswar. The Tender Schedule can also be downloaded from our website **www.orissaagro.com** and submitted duly enclosing the Demand Draft towards the cost of EOI schedule. The downloaded Tender Schedule received without Demand Drafts towards cost of Tender schedule will be rejected. The OAIC reserves the right to accept and/ or reject any/ all of the offers without assigning any reason thereof.

Sd/

Managing Director

Odisha Agro Industries Corporation Ltd.

GENERAL TERMS & CONDITIONS:-

1. Submission of Tender:-

(i) Tender papers may be obtained in person from the Registered office of OAIC **between 10.30 a.m. to 5.30 p.m. on all working days** on payment cost of Tender Schedule amounting to Rs.1120.00 (One thousand one hundred twenty) only inclusive of applicable TAX , in the shape of Cash/ Demand Draft drawn in favour of Odisha Agro Industries Corporation Ltd payable at Bhubaneswar. The Tender Schedule can also be downloaded from our website **www.orissaagro.com** and submitted duly enclosing the Demand Draft towards the cost of EOI schedule. The tender paper is to be duly filled in and submitted within specified date & time along with cost of EOI Schedule (if not paid earlier), Earnest Money Deposit (EMD) for an amount of Rs.20,000/- (Rupees twenty thousand only) paid in the form of Demand Draft drawn in favour of Odisha Agro Industries Corporation Ltd., payable at Bhubaneswar, other required documents and a covering letter. The EMD will not carry any interest and will be refunded to the unsuccessful bidders on finalisation of the tender process.

(ii) Co-Operatives, Government Bodies, NSIC, MSME registered firms are exempted from submission of required EMD subject to production of certificate of incorporation/ registration with competent authority.

(iii) The tender should be duly signed on each page and submitted in double sealed cover super-scribed "**Tender for Feed Ingredients**" and addressed to the Managing Director, Odisha Agro Industries Corporation Ltd., 95 Satyanagar, Bhubaneswar-751007.

(iv) The tenderer (s) should state their address, mobile No. & e-mail id to which the orders, notices, and correspondence relating to the tender and agreement are to be sent. These information are to be furnished in a separate sheet.

(v) The last date for submission of tender is up to **3.00 pm on 18.10.2019**. The tenders will be opened at 4.00 p.m on the same day.

(vi) The tenders should be dropped in the tender box prescribed for and the tender or tender submitted by FAX will not be accepted. Tender submitted by post should reach on or before the scheduled date and time, tender received beyond the said date and time will not be entertained.

(vii) The EMD of successful Offerer (s) shall be retained by the Corporation shall be adjusted towards Security Deposit for the successful Tenderer. This deposit will not carry any interest.

Signature of the Tenderer with Date and Seal

(viii) In case of non supply of Cattle Feed in time, or denial for supply for any reason, the EMD deposited at the time of tender will be forfeited.

(ix) On finalisation of prices in the tender process the successful tender shall be notified of the acceptance of his/her/their tender in whole or part. On issue of the notice of acceptance, the tender shall become a contract in so far as the notice showing the whole or part having been accepted to the extent of the appropriate requirement of the items approved.

(x) The EMD of the successful tenderer will be forfeited if the successful tenderer fails to confirm the letter of acceptance which will be issued in his favour by OAIC

(xi) The successful tenderer has to deposit the security of 1% of the accepted quantity which would be intimated to them in the acceptance letter.

(xii) In case of successful tenderer the EMD deposited shall be adjusted towards security deposit on issue of acceptance letter. Differential amount if any will be paid by the respective tenderer or it will be deducted from his dues if any.

(xiii) The Security Deposit is refundable to Tenderer (s) only after successful execution of the orders.

(xiv) The Corporation may negotiate the prices with the tenderer (s) to scale down the prices if felt necessary. The Corporation in its interest may procure the tendered materials from local market, if it is advantageous to the Corporation.

(xv) The tenders should be submitted in the prescribed form of the Corporation only.

(xvi) The tenderer (s) should go through the tender documents carefully and be fully conversant with meaning of the clause and specification before submission of the tender.

(xvii) The Managing Director, Odisha Agro Industries Corporation Limited reserves the right to accept or reject any or all the Tender and to increase or decrease the quantity of materials put to tender or to distribute the orders among the various Tenderers without assigning any reasons thereof.

2. PRICE

The tenderer shall quote their rates in INR (Indian National Rupee) for entire quantity as per specification for delivery at Corporation godown of the Feed Factory at Bhubaneswar inclusive of taxes as applicable. The rates quoted should be valid till **31.03.2020**.

3. QUALITY

Goods/ Materials should be fresh, free from adulterants, insects, fungus infestation, rancidity as well as undesirable and objectionable odours. It should also be free from dirt and extraneous matter including iron and other metallic pieces. The material shall conform to respective latest ISI specification or the specification provided at Annexure -B. Samples are to submitted by the Tenderer(s).

Signature of the Tenderer with Date and Seal

4. DELIVERY OF MATERIALS

Purchase Orders will be issued in phased manner and delivery of materials is to be made as per schedule of the Purchase Order. Any delay in supply will lead to forfeiture of Security Deposit and risk purchase will be made at Suppliers cost along with penalty as per Purchase Order terms and conditions.

5. SAMPLE ANALYSIS

(i) The sample from each bag of consignment will be taken by our factory personnel in presence of your authorized representative or the driver of the truck on the arrival of goods.

(ii) The samples will be mixed thoroughly and kept in 4 different parts which will be jointly sealed by the Factory Manager of the Corporation and the representative of the supplier.

(iii) First sample will be tested by the Corporation and 2nd sample may be collected by the Supplier for testing at his own cost.

(iv) The result of the first sample will be communicated by the Factory Manager, OAIC to the supplier and if agreed upon by the supplier payment will be made on the basis of the report of OAIC. In case the report of OAIC is not acceptable to the supplier, then he may conduct a 2nd test in any of the independent Laboratory, approved by OAIC

(v) The OAIC may accept the result of the test conducted by the supplier in the independent Laboratory or else conduct a 3rd test in any of the independent Laboratory and the mean of the rarest two results will be considered as final and binding.

6. PAYMENT

The normal payment terms of the Corporation is 100% on quality analysis report and within 45 days of acceptance. All payments will be made through RTGS/ NEFT/ Account Payee Cheque. In case of non acceptance of materials, the supplier must arrange for lifting back of rejected materials within 07days at their own cost. The Corporation will be in no way responsible for the rejected stock after 07 days of issue of rejection letter.

7 SUBLETTING OF CONTRACT

This contract shall not be sublet or transferred without prior written permission of OAIC. In the event of the supplier subletting his contract without such permission, shall be considered to have committed a breach of contract and his Security Deposit shall be forfeited. He shall have no claim for any compensation or loss which may accrue to him for collection of materials and for any arrangement entered into.

Signature of the Tenderer with Date and Seal

8 JURISDICTION OF COURT

Legal dispute if any arising out of this contract shall be raised by the either party in Court of Law to which the jurisdiction of Hon'ble High Court of Odisha extends.

9 INTERPRETATION

The decision of the Managing Director, Odisha Agro Industries Corporation Limited would be final, binding and conclusive for all questions relating to the interpretation in this tender process.

10 REQUIRED DOCUMENTS TO BE SUBMITTED WITH THE TENDER

- 9.1 Tender document cost of Rs.1120.00 and EMD of Rs.20,000.00 is to submitted with this tender (For Cost of Tender Paper : Copy of Money Receipt/ Demand Draft & For EMD: Demand Draft)
- 9.2 Income Tax return and Sales Tax returns for the last three financial year is to attached to this tender document.
- 9.3 Turnover Certificate from Chartered Accountant or latest Audited Financial result must be submitted with the tender document.
- 9.4 Necessary authorization with details of the appropriate authority for signing this tender document is to be attached to this tender document.

Date

Seal and Signature of the Tenderer

Name of Firm

Address

Contact Details

ANNEXURE - B

TECHNICAL SPECIFICATION OF THE MATERIALS

The quality of the Feed Ingredients should confirm to the specifications given in the Column - 4 of the table below corresponding to each type of raw materials / ingredients indicated in column - 2. However, materials may be accepted within the limits specified in column - 5 with deduction in prorate basis. No materials will be accepted if its quality is beyond the acceptance limit specified in Column - 5 of the table given below.

Sl No	Name of the Feed Ingredient	Details of the specification	Nutrition Value of the item specified in %	Nutrition Value in % upto which the materials may be accepted at a reduced rate
1	De-Oiled Rice Bran	Moisture C.P. C.Fibre S.S	11 14 15 3	10 12 18 3
2	Common Salt	Purity Moisture Mesh Size	98 2 Pass through 2mm sieve	

N.B:- All the Feed Ingredients should be fresh and clean. The ingredients should be free from mould, fungal infestation etc.

Signature of Tenderer with Date & Seal

ANNEXURE - C

**TENTATIVE REQUIREMENT OF FEED INGREDIENTS AND ADDITIVES FOR
THE PERIOD FROM APRIL 2019 TO MARCH 2020**

SI No	Name of the Item	Quantity Required in MT for SI No. 1 - 14 and in pcs for SI No.15
1	De- Oiled Rice Bran	350.000
2	Common Salt	20.000

Signature of Tenderer with Date & Seal

PRICE BID**Name of the Tenderer :-****Address :-****Contact No.:-****I. FEED INGREDIENTS**

Sl No	Name of the Item	Quantity Offered in Qtls	Rate per Qtl. In Rs exclusive of applicable tax	Applicable tax		Rate per Qtl in Rs. inclusive of applicable tax for delivery at Corporation Go-down, Bhubaneswar including of transportation and handling charges, etc.	
				In %	Amount in Rs.	In figure	In word
1	De- Oiled Rice Bran						
2	Common Salt						

Signature of Tenderer with Date & Seal

APPLICATION FOR SUPPLY OF FEED INGREDIENTS

- 1.Name of Company / Manufacturer : _____
- 2.Detail Address : _____
: _____
: _____
: _____
- 3.Contact Details (a) Mobile No. : _____
- (b) L/L No. : _____
- (c) e-mail : _____
4. PAN No. with IT return of 2 Years :- : _____
(Enclose Photo Copy)
5. Name of the Banker with Address : : _____
: _____
: _____
6. GSTIN NO. : _____
7. Account No. with IFS Code No. : _____
8. Allowable Credit Period : _____
9. Details of E. M. D.
- (i) DD No. & date
 - (ii) Bank Name
 - (iii) Value

Dated : _____

SIGNATURE OF THE APPLICANT