



ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ଉନ୍ନୟନ ଏବଂ ବିପଣନ ସମିତି (ଓରମାସ), ବରଗଡ଼
ପଞ୍ଚାୟତରାଜ ଏବଂ ପାନୀୟ ଜଳ ଯୋଗାଣ ବିଭାଗ ଓଡ଼ିଶା ସରକାର

ପତ୍ର ସଂଖ୍ୟା ୮୪

ତାରିଖ ୧୮.୦୩.୨୦୨୫

ସଂକ୍ଷିପ୍ତ ଟେଣ୍ଡର ଆହ୍ୱାନ ସୂଚନା

ଓରମାସ, ବରଗଡ଼ ଅଧୀନରେ ଚିରୋଞ୍ଜି ମଞ୍ଜି ପ୍ରସେସିଂ ପାଇଁ ବିଭିନ୍ନ ପ୍ରକାର ଯନ୍ତ୍ରପାତି ଯୋଗାଣ ନିମନ୍ତେ ଇଚ୍ଛୁକ ନିବନ୍ଧିତ ଫର୍ମ, ଅଧିକୃତ ବ୍ୟବସାୟୀ, ବିତରକ ଓ ସପ୍ଲାଇରମାନଙ୍କଠାରୁ ସିଲ୍ ଟେଣ୍ଡର ଆହ୍ୱାନ କରାଯାଉଛି। ଟେଣ୍ଡରଦାତାମାନେ ନିଜର GST ନିବନ୍ଧନ ସନଦ, PAN/TAN କାର୍ଡ ଓ ଅନ୍ୟତମ GST ରିଟର୍ନ ସନଦର ଜେରୋକ୍ସ ପ୍ରତି ଟେଣ୍ଡର ସହିତ ଦାଖଲ କରିବାକୁ ପଡିବ। ଟେଣ୍ଡର ପେପର ୧୮.୦୩.୨୦୨୫ ଠାରୁ ୨୫.୦୩.୨୦୨୫ ପର୍ଯ୍ୟନ୍ତ ଅପରାହ୍ନ ୦୨.୦୦ ପର୍ଯ୍ୟନ୍ତ କାର୍ଯ୍ୟାଳୟ ଖୋଲାଥିବା ସମୟରେ ଜିଲ୍ଲା ପରିଷଦ, ବରଗଡ଼ କାର୍ଯ୍ୟାଳୟରୁ କିମ୍ବା ୱେବସାଇଟ www.bargarh.odisha.gov.in ଠାରୁ ପ୍ରାପ୍ତ କରାଯାଇପାରିବ। ପୂରଣ କରାଯାଇଥିବା ଟେଣ୍ଡର ପେପର ନିମ୍ନସ୍ତରକୃତ ଅଧିକାରୀଙ୍କ କାର୍ଯ୍ୟାଳୟକୁ ରେଜିଷ୍ଟାର୍ଡ ପୋଷ୍ଟ/ସ୍ଥିତ ପୋଷ୍ଟ/କ୍ୟୁରିଅର ମାଧ୍ୟମରେ ୨୫.୦୩.୨୦୨୫ ଦିନ ଅପରାହ୍ନ ୦୨.୦୦ ମଧ୍ୟରେ ପହଞ୍ଚିବା ଆବଶ୍ୟକ। ଏହି ଟେଣ୍ଡରଗୁଡ଼ିକ ୨୫.୦୩.୨୦୨୫ ଦିନ ସନ୍ଧ୍ୟା ୦୫.୦୦ ଟା ସମୟରେ ଟେଣ୍ଡରଦାତାମାନେ କିମ୍ବା ତାଙ୍କ ଅଧିକୃତ ପ୍ରତିନିଧିମାନଙ୍କ ଉପସ୍ଥିତିରେ ଖୋଲାଯିବ।

ଟେଣ୍ଡରଦାତାମାନେ ପ୍ରତ୍ୟେକ ଆଇଟମ ପାଇଁ ଦର ସମସ୍ତ ସେବାକର ଓ ମାଣ୍ଡସିଲ, ପାଇକମାଲ ବ୍ଲକ୍, ଜିଲ୍ଲା-ବରଗଡ଼ ପର୍ଯ୍ୟନ୍ତ ପହଞ୍ଚାଣ ଖର୍ଚ୍ଚ ସହିତ ଉଲ୍ଲେଖ କରିବାକୁ ପଡିବ।

ନିମ୍ନସ୍ତରକୃତ ଅଧିକାରୀଙ୍କ ପାଖରେ କୌଣସି କାରଣ ଦର୍ଶାଇବା ବିନା ଯେକୌଣସି କିମ୍ବା ସମସ୍ତ ଟେଣ୍ଡରକୁ ଗ୍ରହଣ କିମ୍ବା ବାତିଲ କରିବାର ସମ୍ପୂର୍ଣ୍ଣ ଅଧିକାର ରହିଛି।

ମୁଖ୍ୟ ଉନ୍ନୟନ ଅଧିକାରୀ ତଥା କାର୍ଯ୍ୟନିର୍ବାହୀ ଅଧିକାରୀ
ଜିଲ୍ଲା ପରିଷଦ, ବରଗଡ଼

ପ୍ରତିଲିପି ୮୪

ତାରିଖ ୧୮.୦୩.୨୦୨୫

ସମସ୍ତ ସମ୍ପୃକ୍ତ ଅବଗତି ନିମନ୍ତେ ଜିଲ୍ଲା ପରିଷଦ, ବରଗଡ଼ କାର୍ଯ୍ୟାଳୟର ନୋଟିସ ବୋର୍ଡରେ ପ୍ରଦର୍ଶନ ପାଇଁ ଏବଂ ଜିଲ୍ଲା ପୋର୍ଟାଲରେ ୱେବ୍ ହୋଇଷ୍ଟିଂ କରିବା ପାଇଁ DeGM, ବରଗଡ଼କୁ ପ୍ରେରଣ କରାଗଲା।

ମୁଖ୍ୟ ଉନ୍ନୟନ ଅଧିକାରୀ ତଥା କାର୍ଯ୍ୟନିର୍ବାହୀ ଅଧିକାରୀ
ଜିଲ୍ଲା ପରିଷଦ, ବରଗଡ଼

Terms & Conditions

1. The bidders are required to deposit Rs. 1180/- Including GST @ 18% **(Rupees One Thousand One Hundred Eighty only)** towards cost of tender paper (non-refundable) in shape of Demand Draft / Pay Order in favour of "DSMS, Bargarh" payable at Bargarh and attached along with the tender paper to be downloaded from the website.
2. The bidders are required to deposit the E.M.D of Rs.20,000/- (Rupees Twenty Thousand only) in shape of Bank draft / Pay Order in favour of "DSMS, Bargarh" from any Nationalized Bank. The E.M.D. of the successful bidder will be kept with DSMS till the supply of the materials. In case of any unsatisfactory work, delay supply of materials etc. the E.M.D will be forfeited as per the decisions of the authority. Tender papers without E.M.D shall not be accepted.
3. The quotationer should quote the rate of machinery inclusive labour, transport & other charges.
4. The quotationer has to quote the rate of each item per unit exclusive tax separately.
5. The quotationer should be registered from CGST & SGST authority and should furnish GST, PAN & valid license.
6. The supplier of Machinery / Equipment's should provide both theoretical and practical training after commissioning the machinery or at appropriate stage.
7. Delivery of the Equipment's / Machineries shall be done within 10 days of receipt of the purchase order.
8. The quotationer has to submit valid Authorization certificate from the manufacturer / Dealer / distributor for the item quoted. Also, Manufacturer must be having CE certificate and ISO certification and having 3 installations of same type machine across Odisha.
9. The quotationer has to produce proof of successful execution of similar nature of work and submit at least 2 nos of purchase order copy of any govt. agencies and private agencies across Odisha.
10. Quotation complete in all respect should reach before the C.D.O-cum-E.O, Zilla Parishad, Bargarh
11. The quotation will be opened on dt. 25.03.2026 at 5.00PM In the office chamber of the C.D.O-cum-E.O, Zilla Parishad, Bargarh by the purchase committee in presence of the quotationer or their authorized representative.
12. The equipment / Machinery & accessorizes should be delivered, installed and commissioned at the address specified in the order. Service / operation / instruction / manuals (In English) tool kit must also be supplied along with the machinery and accessories.
13. The authority reserves all the right to reject or any of the Tender / quotation without assigning any reason thereof.
14. Any non-fulfillment of the above noted terms will make the bid invalid.
15. The quotationer should have service point located within Bargarh. The bidder should submit the details of Local service point.
16. The tender must be delivered at the specified address as per the Bidder Data Sheet by Speed post / Registered Post/Courier only. The Client shall not be responsible for postal delay or any consequence. Submission of proposal through any other mode will be rejected.
17. Bidders should submit the supporting documents as mentioned. Bids of agencies not conforming to the eligibility criteria listed in the tender document will be summarily rejected. Submission of forged documents will also result in rejection of the bid.
18. The bidder should submit the tender paper with two envelopes i.e. Technical Bid and Financial Bid separately.
19. The bidders have to offer the price for all items or else the tender paper will not be considered.

20. There must be warranty coverage of all machinery's minimum of 1 Year from the date of installation.

21. Payment shall be made after installation of machineries and hands-on training.

22. While submitting the tender, the tenderers should submit the followings documents:

- i. Copy of work orders/ experience certificate for similar nature of works for last 1 year.
- ii. Authentic proof of ownership of printing firm/authorized dealer/supplier.
- iii. **Registration certificate of Goods & Services Tax (GST).**
- iv. **Copy of the PAN**
- v. Copy of GST return/amount deposit in the last financial year and copy of last deposit challan.
- vi. EMD of Rs. 20,000/- in favor of DSMS, Bargarh in shape of Demand draft/pay order.
- vii. Average Annual Financial Turnover during the last three years, ending 31st March of the previous financial year, should be at least Rs. 50,00,000/- for which the audited financial statement to be attached.
- viii. Income Tax return for the last year i.e. 2024-25.

23. TDS applicable will be deducted from the bill amount submitted and will be deposited under concerned head of account.

24. The bidder should submit the price list of all items as per specification.

25. The bidder or the representative of the bidder should attend the opening event of the tender with all original documents /papers for verification, if required.

EVALUATION FORM

1	Name of the Supplier	
2	Full address of the supplier's/Firm Telephone No.- E- Mail Address.-	
3	Are you a manufacturer/dealer/Reseller	
4	GST registration no. (copy to be attached)	
5	PAN no. issued in favor of firm (with copy of certificate)	
6	Photocopy of last month GST return.	
7	Audited Financial Statement of Last Year	
8	Similar nature of works last years	
9	Tender paper cost of Rs. 1180.00 (including GST@ 18%)	
10	EMD of Rs. 20,000.00	

DECLARATION

I/We hereby declare that all the statement(s) made in this application are true, complete and correct to the best of my knowledge and belief. I understand that in the event of any information being found false or incorrect or any other figure inflated or misleading at any stage or I am/ we are not satisfying the eligibility criteria prescribed in the relative advertisement of my tender is liable to be cancelled. I am/ we are willing to abide by the terms and conditions laid by C.D.O-cum-E.O, Zilla Parishad, Bargarh. In case of any lapse on my/our part which may affect the performance of the job or the quality of the material is found substandard or the service or response is found poor, proportionate value may be deducted from my bills as deemed to be proper by the competent authority.

Signature of the Bidder with seal

Tender for supply of different machineries for producer enterprise of Madosil, Paikmal Block

(The date for submission of duly filled in tender document is 25.03.2026 (up to 2.00 PM))

To

The C.D.O-cum-E.O,
Zilla Parishad, Bargarh

Sir,

I / We do hereby submit item wise quotation below for supply of following machineries for operationalisation of producer enterprises at Madosil, Paikmal Block

Sl No	Name of the Item	Specification	Required Qty. in unit	Cost per unit	Total Amount [in Rs.]
1	Chironji Seed Decorticator	K5-CCSD-Standard-WGM: Heavy duty 3 H.P. Charoli / Chironji Seed Decorticator Model (3 Phase) having Size - 36" and Capacity: 200 – 250 Kg/hr	2 Sets		
2	Chironji grading Chalna 3 layer model	Heavy duty M.S Body and C channel Frame work. Power - 1 - (HP) 1440 RPM 3 phase model Dimension (L*W*H)52/28/42 Inch (inch) capacity - 500/600 kg per Hour. 3 type adjustable Screen No 2/3/4 whole size	2 Sets		
3	Dust Remover Machine	Length of Machine - 6.5 feet., Height of Machine - 3 feet, Rotor shaft Thickness - 100 mm., Frame Material - Mild steel. Bearing size - 22217 (2 Nos), Jali Thickness - 3 mm., Jali Hole size - 3 mm. Jali Length - SS (4 Feet), Power consumption - 25 H.p (1440RPM) Production Output - 350-450 Kg/hours (Complete with motor and other attachments)	1 Set		
4	winnoer cum grader	capacity - 300kg up to 500 kg per hr (As per Material) Power Req- single phase 220 volt, 3 Different types of Screens for best cleaning, use for all types of grains, pulses, minerals etc)	1 Set		
			Total		
			GST @	%	
			GST @	%	
			Total including GST		

Signature of the Bidder
With Seal