



ଜିଲ୍ଲା ମୁଖ୍ୟ କୃଷି ଅଧିକାରୀଙ୍କ କାର୍ଯ୍ୟାଳୟ, ବଲାଙ୍ଗିର
OFFICE OF THE CHIEF DISTRICT AGRICULTURE OFFICER, BOLANGIR

At-AdarshaPada, Near Govt. Cold Storage, Dist-Bolangir-767001

Phone No- 06652250195 E-Mail- ddabolangir.dag@nic.in

Letter No. 834 dt. 13-05-2025

TENDER CALL NOTICE

Sealed tenders in prescribed format are invited from the intending suppliers/ Authorized Dealers / Manufacturers for providing **UPVC & GI Pipe FITTING Materials** as per the materials given below under the "**Special Programme For Promotion of Integrated Farming in Tribal Areas**" (SPPIF) "by the nodal agency **PROJECT DIRECTOR ATMA BOLANGIR** in prescribed Gram Panchayats & Blocks of Bolangir District.

The Bidder can submit the evaluation forms & format of quotation completed in all respect either in person by dropping in tender box kept in the office of undersigned during office hours/ through Speed Post/Registered Post (Private Courier service will not be accepted).

All submission must reach the undersigned on or before 20th May 2025, by 5:00 PM. The bids will be opened on Dated 21th May 2025, at 11.30 AM, in presence of the bidders or their authorized representatives.

The undersigned reserves the right to reject all or any of the quotation without assigning any reason thereof.

Name of the Items:-

Annexure-1

UPVC FITTING MATERIALS

SL NO	Description of Item	Code	Unit	Pressure Rating
1	160mm x 160mm x 160mm TEE	TEE	Nos	6 kgf/cm ²
2	140mm x 140mm x 140mm TEE	TEE	Nos	6 kgf/cm ²
3	160mm x 160mm x 90mm TEE	TEE	Nos	6 kgf/cm ²
4	140mm x 140mm x 90mm TEE	TEE	Nos	6 kgf/cm ²
5	110mm x 110mm x 90mm TEE	TEE	Nos	6 kgf/cm ²
6	160mm x 140mm RS	RS	Nos	6 kgf/cm ²
7	140mm x 110mm RS	RS	Nos	6 kgf/cm ²
8	90mm x 75mm RS	RS	Nos	6 kgf/cm ²
9	140 mm Elbow(90 degree Bend)	Elbow	Nos	6 kgf/cm ²
10	140 mm Elbow(45 degree Bend)	Bend	Nos	6 kgf/cm ²
11	160 mm Elbow(45degree Bend)	Bend	Nos	6 kgf/cm ²
12	160mm L Bend	L bend	Nos	6 kgf/cm ²
13	140 mm L Bend	L bend	Nos	6 kgf/cm ²
14	160 mm Coupler	Coupler	Nos	6 kgf/cm ²
15	140mm Coupler	Coupler	Nos	6 kgf/cm ²
16	110 mm Coupler	Coupler	Nos	6 kgf/cm ²
17	75 mm Ball Valve	Ball Valve	Nos	6 kgf/cm ²
18	75 mm MTA	MTA	Nos	6 kgf/cm ²
19	160 mm End Cap	End Cap	Nos	6 kgf/cm ²
20	140 mm End Cap	End Cap	Nos	6 kgf/cm ²
21	110mm End Cap	End Cap	Nos	6 kgf/cm ²

Memo No. 835

Date..13-05-2021

Copy along with soft copy of the tender call notice forwarded to the DeGM, Bolangir for information with a request to upload the advertisement in the district website for wide publicity.

CDAO-cum-Project Director, ATMA
Balangir

Memo No. 836

Date..13-05-2021

Copy forwarded to Agriculture District Officer (All), for information with a request to publish the tender call notice in their office notice board for wide circulation.

CDAO-cum-Project Director, ATMA
Balangir

Memo No. 837

Date..13-05-2021

Copy submitted to the PA to Collector-cum-DM, Balangir for favour of kind information.

CDAO-cum-Project Director, ATMA
Balangir

SHORT-TENDER DOCUMENT

Important dates of the Tender for Supply of articles as per "Annexure-1" & "Annexure-2" required for Providing UPVC & GI Pipe FITTING Materials"

Sl.No	Particulars	Timeline
1	Date of Publication of Tender	13-05-2025
2	Last date and time for submission of Tender Documents	20-05-2025 at 5.00PM
3	Date and time for opening of (i) Technical Bid (ii) Financial Bid of eligible Bidders	21-05-2025 at 11.00A.M 21-05-2025 at 11.30.M

Tender Call Notice

01. Sealed tenders are hereby invited from reputed, experienced and eligible suppliers for Low Cost Solar Dryer (6Mt) for our specific programme implementation sites. The terms and conditions of the tender are detailed in the tender form and its schedules. Please submit your rates in the tenders form if you are in a position to supply the requisite items/products in accordance with the requirements stated in the attached schedules,
02. Minimum 2 years past experience in above mentioned items with same specification will be given priority and Audited Statement certified by the Chartered Accountant of minimum average turnover of Rs.12.43644 Lakhs for last 3 Financial years 2022-23, 2023-24, & 2024-25, Dealer Certificate to be attached, PAN No. (with copy of certificate), Bid Security (EMD) in Shape of DD/Banker's Cheque GST Clearance certificate & IT return/IT clearance certificate for last 3 years should be enclosed.
03. The cost of tender document containing detailed specifications with terms & conditions has been priced **Rs.2000/- (Rupees Two Thousand)** only which will be obtained directly from our office through cash deposit in our office or Demand Draft in Favour of **CDAO-cum-Project Director, ATMA, Balangir** payable at Bolangir from any nationalized bank along with tender documents Tender documents are not transferrable and cost of tender document is not refundable
04. The original copy of the tender is to be enclosed in double cover. The inner covers should be sealed. The outer cover should be subscribed as "**Tender for Providing UPVC & GI Pipe FITTING Materials**" under SPPIF and the tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelop.
05. The Bidder can submit the evaluation forms & format of quotation completed in all respect either in person by dropping in tender box kept in the office of undersigned during office hours/ through Speed Post/Registered Post (Private Courier service will not be accepted)

06. **Bid Security (Earnest Money):**

- a) Bid Security to be deposited 1% of the tender value (i.e., **Rs. 4,14,548 /-**, Ref. point .) in the shape of Demand Draft issued by Nationalized Bank , fixed/ Term Deposit Receipt of Scheduled Bank/ Nationalize Bank/ National Saving Certificate/ Post Office Term Deposit/ duly pledged in favor of "**PROJECT DIRECTOR ATMA BOLANGIR**."
- b) The particulars of the earnest money deposited must also be super scribed on the top of the envelope of financial bid by indicating the demand draft no and date, failing which the tenders will not be opened.
- c) The tender will not be considered if earnest money is not deposited or insufficient earnest money is deposited with the tender.
- d) The tenderer will not resale from his offer or modify the terms and conditions thereof. If the tenderer fails to observe and comply with the foregoing stipulation the aforesaid amount of EMD will be forfeited.
- e) Unsuccessful Tenderer's Earnest Money will be discharged or returned as promptly as possible as but not later than ninety days.
- f) The successful Tenderer's Earnest Money will be discharged upon successful supply of the requisite items/products.
- g) The Earnest Money may be forfeited if a Tenderer withdraws its tender during the period of tender validity specified by the Tenderer on the Tender form, or in case of a successful Tenderer, if the Tenderer fails to supply the requisite item(s)/product(s).
- h) Late Tenders: Any tender(s) received after the deadline for submission of tender will be rejected and returned unopened to the tenderer.

07. **Opening of the Tenders:**

- a) The tender will be opened on dated- **21th May 2025 at 11.30 A.M.** at the office of the "**CDAO cum PD, ATMA, Bolangir, At:-Adarshpada, Near Govt. Cold Storage, Dist. - Balangir** Odisha-767001. If in the event of any kind of holiday falls on the specified dates of opening, the proceedings will take place on the next working day, at the same time & venue.
- b) Tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders. The name and address of the representative who would be attending the opening of the tenders on tenderer's behalf should have a proper authorization to attend the tender meeting.

08. **Period of validity of Tenders:**

- a) Validity of Tenders shall be 6 months after the date of tender openings.
- b) A tender valid for a shorter period shall be rejected by the undersigned as non-responsive.

09. **Tender Value:**

- a) The total tender value is **Rs.4,14,548 /-** (**Rupees Four Lakhs Fourteen thousand Five hundred Forty-eight**) only.
- b) The authority reserves all the right to increase or decrease the Tender Value.

10. **Evaluation of financial Bid:**

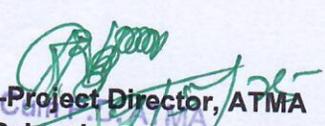
- a) The order shall ordinarily be awarded to the lowest evaluated bidder and whose bid has been found to be responsive and who is eligible and qualified to supply the material satisfactorily.
- b) The undersigned is not bound to accept the lowest or any other tenders and also reserve to itself the right of accepting the tenders in whole or in part. You are however at liberty to Tenders for the whole or any portion or to state in the tenders that the rates quoted shall apply only if the tenders are considered fully. Other conditional Tenders will not be accepted.

GENERAL TERMS AND CONDITIONS OF SHORT TENDER FOR Providing UPVC & GI Pipe FITTING Materials of Protective Irrigation under the Scheme SPPIF.

01. The original copy of the tender is to be enclosed in double cover. The inner cover should be sealed. The outer cover should be subscribed as "Tender for supply of **UPVC & GI Pipe FITTING Materials under Special Programme for Promotion of Integrated Farming in Tribal Areas and address to "CDAO cum PL, ATMA, Bolangir, At:-Adarshpada, Near Govt. Cold Storage, Dist. - Balangir Odisha-767001** and the tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelop.
02. The technical bids and financial bids may be submitted in separate envelopes to be sealed and put in a main cover.
03. The tenders will not be considered and summarily rejected if the firm do not enclose the following documents:
 - a) A copy of Latest Income Tax Clearance certificate of current year/Latest Income Tax Returns.
 - b) A copy of PAN Card issued by the concerned authorities.
 - c) Financial Status of Firm: The firm must have a reputed one and financially sound to execute supplies. **Minimum Rs. 12.43644 Lakhs turnovers per annum** are required. Copies of supply orders executed to Central/State/Autonomous Bodies/Local Bodies may be submitted.
04. Price schedule duly completed enclosed with Financial bidding documents & Price should be valid for 6 months from the date of opening of bids.
05. The Tenderer after submission of his tender shall not reverse or modify the rates, terms and conditions of the tender, failing which the EMD deposited by him shall be forfeited.
06. Any erasures or alterations that may have been in the Tender Form before it is received by the prospective tenderer(s) and also any further erasures or alterations(if any) that may be made the course of completing the form should be initialed by the Tenderer(s).
07. Only in the event of the offer not being accepted, the EMD will be refunded after he had applied for the same. The request should be signed by the same person who signed the tender and its documents. However, he may authorize any agent under his signature to collect the refund of EMD from the undersigned.
08. The EMD and Security Deposit shall not carry any interest.
09. EMD in the shape of Cheques from the bidders will not be accepted in any case.
10. Conditional tenders shall not be accepted.
11. The entire tender documents should be returned in tact as per the serial page numbers and without removing any pages. In the event of space provided on the tender form(s) being insufficient for the required purpose, additional pages may be added. Each added page must be numbered consecutively and signed in full by the tenderer. In such case, reference to the additional pages must be made in the tender form(s). If any modification of the tender form/documents is considered necessary, it should be communicated by means of a separate letter along-with the tender.
12. The tender is liable to be ignored if complete information required is not given therein or if the particulars asked in the tender and the documents connected with the tender are not furnished in complete. He is required to sign each and every page of this tender documents and additional sheets, if any as acceptance to the contents.
13. Tenderer is required to specify whether he signs in the capacity of "sole proprietor" or "partner of the firm." In such case he must have the authority to refer to arbitration dispute concerning the business of the partnership.
14. In case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been concerned on any partner, every partner of the firm must sign the tender and other related documents. A person signing the tender form or any other documents forming part of the tender on behalf of another person shall be deemed to warranty that he has authority to bind such other person. However, on enquiry if the person so signing had no authority to do so, the undersigned shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.
15. The rate quoted should be inclusive of cost of delivery at F.O.R **Khaprakhol of Beherapani Village & Turekela of Dhumsu Village in Balangir District** inclusive of all costs, sales tax, GST, transportation charges, charges for loading & unloading the materials etc.

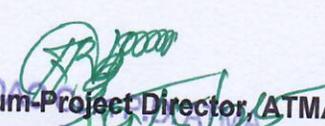
16. Demand Draft/Banker's cheque for EMD as mentioned in schedule should accompany the Tender document.
17. All the rates/conditions should be quoted in the space provided in the tender form and for more information, additional pages may be added. Over writing on rates is not allowed. The tenderer should duly sign the changes, if any made in the tender documents.
18. State and Central taxes and excise duty, if any, should be mentioned separately in the tender form.
19. The undersigned at his discretion can change the terms and conditions mentioned in the tender document.
20. Incomplete tender for want of valid GST Registration No., PAN No. etc and required amount of Bid security shall be liable to be rejected summarily and no correspondence in this regard shall be entertained.
21. In all disputes, the decision of the undersigned will be final and binding on the supplier.
22. The undersigned reserves the right to reject a part or entire tender without assigning any reasons.
23. The purchaser of the form only should use the same and it is not transferable. The tender not submitted in prescribed form will be summarily rejected. This office reserves the right to reject all or any tender, lowest or otherwise without assigning any reason thereof.
24. Performance security (Security Money) @10% of total contract value in the shape of Fixed Deposit Receipt (FDR) or Bank Guarantee only shall be deposited within 10 days from the date of issue of award of contract. FDR should be valid for the period of 60 days beyond the contract period of six months from the date of opening of tender. No consignment will be accepted if the Security Money is not deposited by the contractor.
25. Any bid security will not be linked to any pending amount in this office.
26. Validity of offer should be strictly in accordance with the condition of tender and validity of offer should be for 6 months from the opening of tender.
27. All the bills should be submitted in triplicate as per the details in the Purchase Order (PO) for payment.
28. No part payment will be made. 100% payment will be made after receiving of the requisite items/goods.
29. The applicable taxes (if any) will be deducted at source from the bills.

Yours faithfully,


CDAO-cum-Project Director, ATMA
Balangir

Terms & Condition

1. The materials should be reached within 15 days of issuing the supply order.
2. The Materials should be supplied as per the mentioned specifications.
3. The above-mentioned materials should be manufactured within six months and should have a sufficient warranty period.
4. Any manufacturing defect materials will be returned back by the supplier and fresh materials should be substituted.
5. The transportation cost to the destination point will be borne by the supplier.
6. No Advance Money given by the department.


CDAO-cum-Project Director, ATMA
Balangir

**Tender Providing UPVC & GI Pipe FITTING Materials of Protective Irrigation
under SPPIF Scheme .**

TENDER CALL NOTICE NO.....884.....DATE: 13-05-2025.....

**Technical BID
Check List.**

Please check whether the following documents have been enclosed in the respective cover/envelope namely, Technical BID: please arrange the documents serially in the following order.

1	E.M.D in shape of DD in Favour of CDAO-cum-PD, ATMA, Bolangir	Yes/No
2	Technical Bid Application	Yes/No
3	Dealer/ Supplier Registration Certificate to be attached	Yes/No
4	PAN No. (with copy of certificate)	Yes/No
5	GST Certificate	Yes/No
6	Up to date GST Return clearance certificate (Copy to be attached)	Yes/No
7	Photocopy of Bank details along with name of bank, A/C No. and Address proof etc.	Yes/No
8.	Valid Minimum 2 years past experience in above mentioned items with same specification similar ,pe of works in Government sector.	Yes/No
09.	Copy of 03 years turnover document Proof / Balance sheet & Audited Statement of minimum average turnover of Rs.12.43644 Lakhs for last 3 Financial years 2022-23, 2023-24, & 2024-25	Yes/No
10.	Copy of Authorization to the person attending the Tender Opening Meeting.	Yes/No


CDAO-cum-Project Director, ATMA
Bolangir

EVALUATION FORM

1	Name of the Supplier	
2	Full address of Supplier's shop/showroom Telephone no. Fax no. E-mail address:	
3	Are you a dealer/Manufacturer (Dealer Certificate to be attached)	
4	PAN No. (with copy of certificate)	
5	GST Certificate	
6	Up to date GST clearance certificate (Copy to be attached)	
7	Photocopy of Bank details along with name of bank, A/C No. and Address proof etc.	
8	Bid Security (EMD) in Shape of DD/Banker's Cheque.	
9	Turnover of Rs.12.43644 Lakhs (Thirty-four Lakhs) Approx. per annum for last three financial years i.e. from the FY 2022-23, 2023-24 and 2024-25. As an evidence/proof, copy of audited statement certified by the Chartered Accountant and IT return/IT clearance certificate for last 3 years should be enclosed i.e. from the FY 2022-23 to 24-25.	
10.	Minimum 2 years past experience in above mentioned items with same specification will be given priority.	

I / We do hereby certify that the above-mentioned particulars are true and correct.

Full Signature of the Bidder:

Name of the Bidder: -

Seal of the firm

Date:

DECLARATION BY THE BIDDER:

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the quotation document for which I/We have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this quotation is given to me/us.

Signature of the Bidder

Name:-

Seal of the firm

Date:-

FORMAT OF QUOTATION *

Annexure-1

UPVC FITTING MATERIALS

SL NO	Description of Goods	Specification	Qty.	Unit	Quoted Unit Rate In.Rs.	Total Amount	
						In. figures	In words.
1	160mm x 160mm x 160mm TEE	TEE	6	Nos			
2	140mm x 140mm x 140mm TEE	TEE	8	Nos			
3	160mm x 160mm x 90mm TEE	TEE	9	Nos			
4	140mm x 140mm x 90mm TEE	TEE	23	Nos			
5	110mm x 110mm x 90mm TEE	TEE	17	Nos			
6	160mm x 140mm RS	RS	8	Nos			
7	140mm x 110mm RS	RS	13	Nos			
8	90mm x 75mm RS	RS	50	Nos			
9	140 mm Elbow(90 degree Bend)	Elbow	3	Nos			
10	140 mm Elbow(45 degree Bend)	Bend	1	Nos			
11	160 mm Elbow(45degree Bend)	Bend	1	Nos			
12	160mm L Bend	L bend	1	Nos			
13	140 mm L Bend	L bend	3	Nos			
14	160 mm Coupler	Coupler	6	Nos			
15	140mm Coupler	Coupler	9	Nos			
16	110 mm Coupler	Coupler	8	Nos			
17	75 mm Ball Valve	Ball Valve	50	Nos			
18	75 mm MTA	MTA	50	Nos			
19	160 mm End Cap	End Cap	1	Nos			
20	140 mm End Cap	End Cap	8	Nos			
21	110mm End Cap	End Cap	14	Nos			
22	RFTA(100mm X 160mm)	RFTA	1	Nos			
23	RFTA(100mm X 140mm)	RFTA	1	Nos			
24	160mm FTA	FTA	9	Nos			
25	140mm FTA	FTA	14	Nos			
26	110 x 110 x 110mm	y	2	Nos			
27	Service Saddle (160mm x 1")	Service Saddle	7	Nos			
28	Service Saddle (140mm x 1")	Service Saddle	13	Nos			
29	Service Saddle (110mm x 1")	Service Saddle		Nos			
30	Solvent Cement	Solvent	100	Litre			
Total							
GST Values							
Gross Total Cost of UPVC Fitting Material							

P.T.O

GI FITTING MATERIALS

Annexure-2

SL NO	Description of Goods	Specification	Qty.	Unit	Quoted Unit Rate In.Rs.	Total Amount	
						In.figures	In words.
1	65mm GI Pipe	Pipe	18	Rm			
2	100mm G.I Pipe(4.5 mm Thickness)	Pipe	66	Rm			
3	125mm G.I Pipe(4.5 mm Thickness)	Pipe	7.5	Rm			
4	150mm GI Pipe	Pipe	6	Rm			
5	100 x 65 mm Reducer Socket	RS	2	Nos			
6	100 mm CI NRV	NRV	3	Nos			
7	100mm CI Dirt Box	Dirt Box	1	Nos			
8	100mm Water Meter	Water Meter	2	Nos			
9	100 mm Sluice Valve	Sluice valve	3	Nos			
10	125 mm Sluice Valve	Sluice valve	6	Nos			
11	150 mm Sluice Valve	Sluice valve	4	Nos			
12	100 mm GI Short Piece	Short Piece	4	Nos			
13	100 mm GI Socket	Socket	4	Nos			
14	100 mm GI Bend	Bend	7	Nos			
15	GI Steel Flanges- 65 mm	Flanges	7	Nos			
16	GI Steel Flanges- 100 mm	Flanges	64	Nos			
17	GI Steel Flanges- 125 mm	Flanges	14	Nos			
18	100 mm CI Foot valve	Foot valve	1	Nos			
19	GI Steel Flanges- 150 mm	Flanges	9	Nos			
20	Flange Nut and Bolt - 16mm X 60mm	Nut and Bolt	270	Nos			
21	Rubber Insertion Packing(1/8")	Rubber	85	KG			
22	Flange Nut and Bolt - 20mm X 65mm	Nut and Bolt	100	Nos			
23	Rubber Insertion Packing(1/8")	Rubber		KG			
24	1" GI Air Release Valve	ARV	22	Nos			
25	100 mm GI Nipple	Nipple	4	Nos			
26	125 mm GI Nipple	Nipple	12	Nos			
27	150 mm GI Nipple	Nipple	8	Nos			
28	1" GI Pipe	Pipe	5	Nos			
Total							
GST Values							
Gross Total Cost. of GI Fittings							

P.T.O

Gross Total Cost for (Annexure-1 +Annexure-2): Rs.

Total bid price (including Taxes and Other) in Rs. _____ (in numbers)

Words)

Note:

(a) In case of discrepancy between unit price and total price, unit price shall prevail.

I/We agree to supply the above goods in accordance with the technical specifications for total contract price of Rs. _____ (amount in figures)
(Rs. _____

amount in words) within a period of 10 days from the receipt of purchase order.

(b) I/We agree to other terms and conditions of the tender and also confirm we will provide the materials as per the standard specified in the document.

Name of the Firm/Agencies:-
Address:-

Signature of the Bidder

Name:-

Date:-

Seal of the firm
Name of the Items:-