The Odisha Agro Industries Corporation Ltd.

Bid Identification No.– MD/OAIC-102 (Tech.)/2026-27

Estimated cost put to tender- Rs. 2,02,88,147.00

<u>Tender for</u>

(Procurement of 13353 nos. of Storage Bin of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26)

Index

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THE ODISHA AGRO INDUSTRIES CORPORATION LTD.

(A Govt. of Odisha Undertaking)
95-Satya Nagar, Bhubaneswar – 7
https://odishaagro.nic.in/

INVITATIONS FOR BIDS (IFB)

Bid Identification No. M.D. / OAIC – 102 (Tech) / 2026-27

1.	The Managing Director, Odisha Agro Industries Corporation Ltd., Bhubaneswar on behalf of Governor of Odisha, invites rate contract bids in double cover system in ONLINE MODE only, for the work "Procurement of 13353 nos. of storage bins of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26" as detailed below.		
2.	**Nature of work**	**:**	**Procurement of Storage Bins**
3.	**Bid Document Cost.**	**:**	**₹11800/-** (Rs.10,000/- + GST@18%)
4.	**Class of Bidder**	**:**	**Manufacturer of Agril. Implements**
5.	**Availability of Bid Documents in the website**	**:**	**From 10:30 AM of dt. 09.06.2026 to 03:00 PM of dt.23.06.2026.**
6.	**Date of Opening of Technical Bid**	**:**	**Dt.23.06.2026 at 04:00 P.M.**
7.	**The Bidders have to participate in ONLINE bidding only. Further details can be seen from the website: https://tendersodisha.gov.in. Any addendum / corrigendum / cancellation of tender can also be seen in the said website only.**		

Sd/-
Managing Director
OAIC Ltd., Bhubaneswar

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Invitation for Bids

Bid Identification No. M.D. / OAIC – 102 (Tech.) / 2026-27

The Managing Director, Odisha Agro Industries Corporation Ltd., Bhubaneswar, on behalf of Governor of Odisha, invites rate contract bids in **double cover** system in **ONLINE MODE** only, for the following work.

Sl. No.	Name of Work	Value of work (Including GST)	Bid Security (In ₹.)	Cost of document	Period of completion	Class of Bidder
1.	Procurement of 13353 nos. of storage bins of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26.	**Rs.2,02,88,147/-**	3% i.e. **Rs.6,08,000/-**	**₹11800/-**	**3 (Three)** Calendar Months from the date of issue of Purchase Order	Manufacturer of Agricultural Implements

1. Bid documents such as DTCN etc. can be seen / downloaded from the Govt. Website i.e. www.tendersorissa.gov.in, during the period **From 10:30 AM of dt. 09.06.2026 to 03:00 PM of dt. 23.06.2026.**
2. **Online** bids shall be received till **03:00 PM of dt. 23.06.2026**.
3. Bid Security amount & cost of bid document are to be remitted online through a process as mentioned in DTCN.
4. The technical bids will be opened at **04:00 P.M. of dt.23.06.2026** in the office of the Managing Director, The Odisha Agro Industries Corporation Ltd., 95-Satyanagar, Bhubaneswar.
5. The bidder must possess compatible **Digital Signature Certificate (DSC)** of Class – II or Class – III.
6. The authority reserves the right to reject any or all bids without assigning any reason thereof.

Sd/-
Managing Director
OAIC Ltd., Bhubaneswar

<u>Annexure- I</u>

CHECKLIST TO BE ENSURED BY THE BIDDER

The document has to be arranged as per the order mentioned in checklist for ease of scrutiny.

Name of the Bidder/ Manufacturer:
Bid No.:

Sl. No.	Item	Whether Included Yes/ No	Page No.
1	Annexure-I (Checklist)		
2	Proof of deposit of Bid document cost of Rs. 10000.00 + Rs. 1800.00 (GST), Which is non-refundable.		
3	Proof of deposit of EMD cost of Rs. 6,08,000.00		
4	Tender document		
5	Annexure-III (Declaration Form)		
6	Annexure-IV (Manufacturer Profile)		
7	Udyam Registration Certificate in support of proof of MSE & manufacturer of agril. implement/ machineries/ equipment.		
8	Copy of Company PAN		
9	Copy of GST Registration Certificate		
10	Signed "GST Registration Profile Including commodities dealt" in support of proof of manufacturer of agril. implement/ machineries/ equipment.		
11	Copy of GST Return for FY 2022-23, 2023-24 & 2024-25 in GSTR 9 and copy of GST Return for FY 2025-26 in GSTR 3B. (Bidder having turnover less than Rs. 2 Crore for the FY 2022-23, 2023-24 & 2024-25 can submit GSTR 3B instead of GSTR9 for FY 2023-24 & 2024-25).		
12	Balance Sheet along with profit loss statement for three years (FY 2022-23, 2023-24 & 2024-25)		
13	Income Tax Return of 3 years (FY 2022-23, 2023-24 & 2024-25)		
14	Annexure-V (Manufacturers Offer Form)		
15	Annexure-VI (Annual Turnover Certificate by CA with UDIN)		
16	Annexure- IX (Company undertaking)		
17	Annexure- XII (Bidders affidavit)		

Note: All the documents to be furnished in the check list have to be numbered in every page and the bidder shall have to sign in every page along with seal. All annexures to be filled up (as per requirement).

Dated. ....

Full Signature with
Seal of the Bidder

CONTRACT DATA

A. GENERAL INFORMATIONS

Sl No	Item	Details
1	Name of the Work	Procurement of 13353 nos. of storage bins of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26.
2.	Bid Inviting Authority	The Managing Director, Odisha Agro Industries Corporation Ltd., 95-Satyanagar, Bhubaneswar
3.	Bid Inviting Authority's Representative	Dy. General Manager (Tech.), Odisha Agro Industries Corporation Ltd., 95-Satyanagar, Bhubaneswar
4	Estimated Cost (Including GST)	Rs. 2,02,88,147.00

B. BID INFORMATION

5	Intended completion period/Time period assigned for Completion		3 (Three) Calendar Months from the date of issue of Purchase Order
6	Last Date & time of submission of Bid		Date:23.06.2026
			Time 03:00 PM
7	Cost of Bid Document		
	i	Amount	Rs.11,800/- To be remitted Online
8	Bid Security		
	i	Amount	Rs. 6,08,000 To be remitted Online
	ii	In favour of	Tender Inviting Authority
	iii	Type of instrument	As specified in the bid document.
9	Bid validity period		90 days
10	Currency of Contract		Indian Rupee
11	Language of Contract		English

Procedure to participate in online bidding e-procurement

1. PARTICIPATING IN THE BID IN THE E-PROCUREMENT PORTAL:

The Bidder intending to participate in the bid is required to register in the Portal using his /her active personal/ official e-mail ID as his Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authority such as n-Code, Sify, TCS, MTNL etc. He/ She has to submit the relevant information as asked for about the firm/ contractor. The portal registration of the bidder/ firm 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 and GSTIN (for procurement of goods) of the concerned bidder. The time period of validity in the portal is at par with validity of RC/ GST Registration Certificate and GSTIN. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After successful authentication bidder can participated in the online bidding process.

Bidder not registered with Government of Odisha, can participate in the e-procurement after necessary enrolment in the portal but have to subsequently register themselves with the appropriate registering authority of the State Government before award of the work as per prevalent registration norms of the State.

a. To log on to the portal, the Bidder is required to type his/her *username* and password. *The* system *will again ask to* select the DSC and confirm it with the password of DSC. 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 ID, password and DSC combination and authenticates the login process for use of portal.
b. The tender documents uploaded by the Tender Inviting Officer in the website https://tendersodisha.gov.in will appear in the section of "Upcoming Tender" before the due date of tender sale. Once the due date has arrived, the tender will move to "Active Tender" Section of the *homepage*. Only a small notification will be published in the newspaper specifying the work details along with *mention* of the specific website for details. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the 'Invitation for Bid' after which the same will be removed from the list of Active tenders. Any bidder can view or down load the bid documents from the web site.
c. Bidder exempted from payment of cost of tender document / EMD will be able to participate in the tender directly by uploading documentary evidences towards his eligibility for such exemption.
d. The *software* application has the provision of payment of cost of tender document through payment gateways of *authorized* bankers by directly debiting the account of the bidders.

1.1. **Furnishing scanned copy of such documents is mandatory along with the tender documents otherwise his/her bid shall be declared as non-responsive and thus liable for rejection.** It is mandatory that the DSC issued in the name of the authorized signatory is used in the portal.

1.2. In the case of any failure, malfunction, or breakdown of the electronic system used during the e- procurement process, the tender inviting officer shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control.

1.3. Any third party/company/person under a service contract for operation of e-procurement system in the State or his/their subsidiaries or their parent companies shall be ineligible to participate in the procurement processes that are undertaken through the e-procurement system irrespective of who operates the system.

1.4. For submission of Bids through the E-Procurement Portal, the bidder shall up load the scanned copy/copies of document in prescribed format wherever warranted in support of eligibility criteria and qualification information. The on line bidder shall have to produce the original documents in support of the scanned copies and statements uploaded in the portal before the specified date as per DTCN.

1.5. Each bidder shall submit only one bid. A bid is said to be complete if accompanied by cost of bid document and appropriate bid security (except exempted cases). The system shall consider only the last bid submitted through the E-Procurement portal.

1.6. The bidder may ask question related to tender online through the official email of OAICL (Technical Division) i.e., *dgmtoaic@gmail.com*, provided the questions are raised within the period of seeking clarification i.e., up to the pre bid meeting date mentioned in the DTCN. The Officer inviting the Bid/ Representative of the Tender Inviting Authority will clarify quarries related to the tender.

1.7. The bidder is required to down load all the documents for preparation of his bid. It is necessary on the part of the Bidder to up-load complete Bid documents while up-loading his bid. He is required to up load documents related to his eligibility criteria and qualification information and Financial Bid duly filled in. It is assumed that while participating in the bid, the bidder has referred all the document and design. Seeking any revision of rates or backing out of the bid claiming for not having referred to any or all documents provided in the Bid by the Officer Inviting the Bid will be construed as plea to disrupt the bidding process and in such cases the bid security shall be forfeited.

1.8. Any addendum / corrigendum/ cancellation of tender shall be published in the website https://tendersodisha.gov.in along with official website of OAIC i.e., https://odishaagro.nic.in/ and such notice shall form part of the bidding documents.

1.8.1. The system generates a mail to those bidders who have already uploaded their tenders and those bidders if they wish can modify their tenders. The bidders are required to watch the website till last date and time of bid submission for any addendum/ corrigendum/ cancellation thereof. Tender inviting authority is not responsible for communication failure of system generated mail.

All the volumes/documents shall be uploaded / provided in the portal by the Officer inviting the bid. The bidder shall carefully go through the document and prepare the required documents and up load the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. He will fill up the rate of item in designated Cell of Financial Bid and upload the same in designated location of Financial Bid. Bidders are to submit the financial bid as per the original format uploaded by publisher after entering the relevant fields without any alteration/deletion/modification. Multiple financial bid submission shall lead to cancellation of bid. In case of item rate tender, bidders shall fill in their rates other than Zero value in the specified cells. The bidders shall mention the financial bid both in words and figures.

2. PAYMENT OF EMD/ BID SECURITY AND COST OF BID DOCUMENTS:

The Bidder shall furnish, as part of his Bid, a Bid security for the amount mentioned under NIT/Contract Data in online mode. Non-submission of bid security within the designated period shall debar the bidder from participating in the on-line bidding system and his portal registration shall be cancelled. His name shall also be informed to the registering authority for cancellation of his registration.

2.1. The EMD or Bid Security**.**

2.2. The tender accepting authority will verify the originals of all the scanned documents of the successful lowest bidder after opening of the tender (price bid). In the eventuality of failure on the part of the lowest successful bidder to procedure the original documents, he will be debarred in future from participating in tender for 3 years and will be black listed by the competent authority. In such as situation, successful L-2 bidder will be required to produce his original documents for consideration of his tender at the negotiated rate equal to L1 bidder.

2.3. Bidder exempted from payment of cost of bid document & EMD will be able to participate in the tender directly by uploading documentary evidences towards his eligibility for such exemption.

2.4. Government of Odisha has introduced e-payment gateway in to the portal for payment of cost of Bid and Bid Security/ Earnest Money Deposit. The process of using e-payment gateway is mentioned in the "***Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids***".

3. FORMAT AND SIGNING OF BID: (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 login process for use of portal.

The bidder can download the tender of his choice and save it in his system and undertake the necessary preparatory work off-line and upload the completed tender at his convenience within the final date and time of submission. The bidder shall only submit single copy of the required documents and Price Bid in the portal. In the Financial bid, the bidder cannot leave any figure blank. He has to only write the figures; the words will be self-generated. The Bidders are advised to up load the completed Bid document well ahead of the last date & time of receipt to avoid any last moment problem of power failures etc.

3.1. The Bidder shall go through the Bid carefully and list the documents those are asked for submission. He shall prepare all documents including Declaration form, price bid etc. and store in the system.

3.2. The bidder shall log on to the portal with his DSC and move to the desired tender for up loading the documents in appropriate place one by one simultaneously checking the documents. Once the Bidder makes sure that all the documents have been up-loaded in appropriate place he clicks the submit button to submit the bid to the portal.

3.2.1. The bids once submitted cannot be retrieved or corrected. Tender cannot be pre-opened and cannot be submitted after due date and time. Therefore, only after satisfying that all the documents have been uploaded, the Bidder should activate submit button.

3.2.2. In the e-procurement process each processes are time stamped. The system can identify each individual who has entered in to the portal for any bid and the time of entering in to the portal.

3.2.3. **The Bidder should ensure clarity of the document up loaded by him to the portal especially the scanned documents by taking out sample printing. Non-submission of legible documents may render the bid non-responsive**. However, the Officer inviting the Bid if so desires can ask for legible copies or original copies for verification with in a stipulated period provided such document in no way alters the Bidder's price bid. If the Bidder fails to submit the original documents with in the stipulated date, his bid security shall be forfeited.

SUBMISSION OF BIDS: -

3.3. The bidder shall carefully go through the tender and prepare the required documents. The bid shall have a Technical Bid and a Financial Bid. The Technical bid generally consists of GSTIN, PAN, Declarations, Affidavits, IT Returns, Balance Sheet and any other information required by Officer Inviting Tender (OIT). The Financial Bid shall consist of the price related information.

3.4. Bidders are to submit only the original financial bid (in .xls format) uploaded by Procurement Officer Publisher (Officer Inviting Tender) after entering the relevant fields without any alteration/ deletion/ modification. **Multiple financial bid submission by bidder shall lead to cancellation of bid**. In case of items rate tender, bidders shall fill in their rates other than zero value in the specified cells without keeping it blank.

3.5. 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.

3.6. The bidder shall write his name in the space provided in the specified location in the Protected Financial Bid published by the Officer Inviting Tender. The bidder shall type rates in figure only in the rate column of respective items(s) without any blank cell in the rate column in case of item rate tender up to two decimal place only.

3.7. The bidder shall log to the portal with his/ her DSC and move to the desired tender for up loading the documents in appropriate place one by one simultaneously checking the documents.

3.8. Bids cannot be submitted after due date and time. The bids 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 summery of submission to confirm successful uploading of bid. The bids cannot be opened even by the OIT or the Procurement Officer Publisher/ opener before the due date and time of opening.

3.9. 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.

3.10. The Bidder should ensure clarity/ legibility of the document uploaded by him to the portal.

3.11. The system shall require all the mandatory forms and fields filled up by the Bidders during the process of submission of the bid/ tender.

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

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

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

3.15. The Bidder is required to upload documents related to his eligibility criteria and qualification information duly filled in. It is assumed that the bidder has referred all the documents & design uploaded by the Officer Inviting the Bid.

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

3.17. The 'Online bidder' shall digitally sign on all statements documents, certificates uploaded by him, 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 EMD/BID

Security shall stand forfeited and his registration in the portal shall be blocked and the bidder is liable to be blacklisted.

4. SECURITY OF BID SUBMISSION:

4.1. All bid data uploaded by the Bidder to the portal will be encrypted by the DSC of the opener(s). The system shall require all the mandatory forms and fields filled up by the contractor during the process of submission of the bid/tender.

4.2. The Bid shall be received in encrypted format by the system which can only be decrypted / opened by the authorized openers only on or after the due date and time.

5. DEADLINE FOR SUBMISSION OF THE BIDS:

5.1. The online bidding will remain active till the last date and time of the bid submission. Once the date and time (Server date and time) is over, the bidder will not be able to submit the bid. The date & time of bid submission shall remain unaltered even if the specified date for the submission of bids declared as a holiday for the Officer inviting the Bid.

RESUBMISSION AND WITHDRAWAL OF BIDS:

5.2. Resubmission of bid by the Bidders for any number of times before the final date and time of submission is allowed.

5.3. Resubmission of bid shall require uploading of all documents including price bid afresh.

5.4. If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

6. LATE BIDS:

6.1. The system shall reject submission of any bid through portal after closure of the receipt time. For all purpose the server time displayed in the e-procurement portal shall be the time to be followed by the bidder and concerned officers.

7. MODIFICATION AND WITHDRAWAL OF BIDS:

7.1. In the E-Procurement Portal, it is allowed to modify the bid any number of times before the final date and time of submission. The bidder shall have to log on to the system and resubmit the documents as asked for by the system including the price bid. In doing so, the bids already submitted by the bidder will be removed automatically from the system and the latest bid only will be admitted. But the bidder should avoid modification of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or power failure. If the bidder fails to submit his modified bids with in the designated time of receipt, the bid already in the system shall be taken for evaluation.

7.2. In the E-Procurement Portal, withdrawal of bid is allowed. But in such case he has to write a letter with appropriate reasons for his withdrawal addressed to the Officer inviting the bid and up load the scanned document to portal in the respective bid before the closure date and time of receipt of the bid. The system shall not allow any withdrawal after expiry of the closure time of the bid.

8. OPENING OF THE BID:

8.1. Bid opening date is specified during tender creation or can be extended with corrigendum. This date is available in Invitation for Bid (IFB), tender document as well as the home page of portal. Bid opening can be done by the authorized users which are defined during the tender publication / approval stage. The bids are encrypted using their public keys and can be decrypted only on or after the Bid Opening due date and time. The bid openers private key will be required to open the bids and all the openers have to log on to the portal during that time.

8.1.1. The bidders who participated in the on line bidding can witness opening of the bid from any system logging on to the portal with the DSC away from opening place. Bidders are not required to be present during the bid opening at the opening location if they so desire.

8.1.2. Each activity is date and time stamped with user details. For time stamping, server time is taken as the reference.

8.2. In the event of the specified date of bid opening being declared a holiday for the Officer inviting the Bid/Engineer-in-Charge, the bids will be opened at the appointed time on the next working day.

8.3. The Bid openers; who have been pre-defined shall log on to the portal with their respective DSC. Unless all the Officers who have been declared as Opening officers, log on the portal with their DSC the Tender cannot be opened.

8.4. In case of non-responsive tender, the officer Inviting tender should complete the e-Procurement process by uploading the official letter for cancellation/ re-tender.

<u>EVALUATION OF BIDS:-</u>

All the opened bids shall be downloaded and printed for taking up evaluation. The officer authorized to open the tender shall sign and number on each page of the documents downloaded and furnish a certificate that “the documents as available in the portal containing nos. of pages”.

8.4.1. After opening of technical bid, the bidder may be asked in writing / online (in their registered e- mail ID) to clarify on the uploaded documents provided in the Technical Bid, if necessary, with respect to any doubts or illegible documents required for Technical Evaluation. The Officer Inviting Tender may ask for any other document of historical nature during Technical Evaluation of the tender. Provided in all such cases, furnishing of any document in no way alters the bidder’s price bid. Non submission of legible documents may render the bid non-responsive. The authority inviting bid may reserve the right to accept any additional document.

8.4.2. The bidders will respond in not more than 7 days of issue of the clarification letter, failing which the bid of the bidder will be evaluated on its own merit

8.4.3. Immediately, on receipt of these clarifications, the Evaluating Officers; predefined in the system for the bid, will finalize the list of responsive bidders. They will log on to the site with their DSC and record their comments on the Technical evaluation page in the system. The Officer Inviting the Bid if also the accepting authority, shall log on to the system with his digital signature and check the technical evaluation. He can either accept or pass on to the evaluating officers for re- evaluation. Upon acceptance of technical evaluation by the Accepting authority in the system, the system shall automatically generate letter to all the responsive bidders and the system shall forward the letter to all the responsive bidder that their technical bid has been evaluated responsive with respect to the data/information furnished by him and the letter shall also intimate him the date & time of opening of financial bid. The system shall also inform the non- responsive bidders in their e-mail ID that their bid has been found non-responsive.

8.5. The Technical evaluation of all the bids shall be carried out up as per the information furnished by the Bidders. But evaluation of the bid does not exonerate the bidders from checking their original documents and if at a later date the bidder is found to have misled the evaluation through wrong information, action as per relevant clause of DTCN shall be taken against the bidder/contractor.

8.6. The Procurement Officer-Evaluators will evaluate bid and finalized list of responsive bidders.

Opening of price bid and evaluation of lowest bidder is subject to satisfaction of other qualification information.

8.7.1 The financial bids of the technically responsive bidders shall be opened on the due date of opening. The Procurement Officer-Openers shall log on to the system in sequence and open the financial bids.

8.7.2 The Financial Bid will be opened on the notified date & time in the presence of bidders or their authorized representative who wish to be present.

8.7.3 At the time of opening of “Financial Bid”, the names of the bidders whose technical bids were found responsive will be announced and the bids of only those bidders will be opened. The remaining bids will be rejected.

8.7.4 The responsive bidders’ name, the bid prices, the item wise rates, the total amount of each item in case the item rate tender will be announced. Any withdrawals, and such other details as the officer inviting the tender may consider appropriate, will be announced by him or his authorized representatives at the time of opening.

8.7.5 The Financial bid of the bidders shall be opened one by one by the designated officers. The system shall auto-generate the Comparative statement.

8.7.6 The Bidder can witness the principal activities and view the documents/summary reports for that particular work by logging on to the portal with his DSC from anywhere.

8.7.7 Procurement Officer-Openers shall sign on each page of the downloaded Financial Bid and the Comparative Statement and furnish a certificate to that respect.

9. CLARIFICATION AND NEGOTIATION OF BIDS:

9.1. For examination, evaluation, and comparison of bids, the officer inviting the bid may, at his discretion, ask the lowest bidder for clarification of his rates including reduction of rate on negotiation and breakdowns of unit rates.

9.2. On opening of the price bid the system shall arrange the financial bids in order of their value (L1 first, followed by L2, L3 ….) for subsequent evaluation. The evaluation status (Sheet) will be visible to all the participating bidders after opening on their respective logins. Each activity is recorded in the system with date and time stamping.

10. NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:

10.1. In the E-Procurement Portal, the system shall generate the template of award letter and the Officer Inviting the Bid shall mention the amount of Performance Security and additional security required to be furnished in the letter and intimate the bidders in his e-mail ID.

10.2. The Employer/ Officer-in-Charge shall notify acceptance of the work prior to expiry of the validity period by cable, telex or facsimile or e-mail confirmed by registered letter. This letter of Acceptance will state the sum that the Officer-in-Charge will pay the contractor in consideration of execution and completion of the works by the Bidder as prescribed by the contract and the amount of performance security required to be furnished. The issue of the letter of Acceptance shall be treated as closure of the Bid process and commencement of the contract.

10.3. The Bidder after furnishing the required acceptable Performance Security, "Letter of Proceed" or "Purchase Order" shall be issued by the Officer-in-Charge with copy thereof to the Procurement Officer-Publisher. The Procurement Officer-Publisher shall up load the summery and declare the process as complete.

10.4. If the L1 bidder does not turn up for agreement after finalization of the tender, then he shall be debarred from participation in bidding for three years and action will be taken to blacklist the Bidder. Besides the consortium/ JV/firm where such an agency/ firm already happens to be or is going to be a partner/ member/ proprietor, he/ they shall neither be allowed for participation in bidding for three years nor his/ their application will be considered for registration and action will be initiated to blacklist him/ them. In that case, the L2 bidder, if fulfils other required criteria would be called for drawing agreement for execution of work subject to condition that the L2 bidder negotiates at par with the quoted by the L1 bidder, otherwise the tender will be cancelled.

11. BLOCKING OF PORTAL REGISTRATION

11.1. If the registration Certificate of the Bidder is cancelled/ suspended by the registering authority/ blacklisted by the competent authority his portal registration shall be blocked automatically on receipt of information to that effect.

11.2. The portal registration blocked in the ground mentioned in the above Para- 11.1 shall be unblocked automatically in receipt of revocation order of cancellation/ suspension/ blacklisting from the concerned authority.

11.3. The Officer Inviting Tender shall make due inquiry and issue show cause notice to the concerned Bidder who in turn shall furnish his reply, if any, within a fortnight from the date of issue of show cause notice. Thereafter the Officer Inviting Tender is required to issue an intimation to the defaulting bidder about his unsatisfactory reply and recommend to the Chief Manager (Tech), State Procurement Cell, Odisha for blocking of portal registration within 10 days of intimation to the defaulting bidder regarding his unsatisfactory reply with intimation to the Registering Authority and concerned Heads of Office if any of the following provisions are violated.

- 11.3.1. Fails to furnish original Technical Documents before the designated officer within the stipulated date and time.
- 11.3.2. Backs out from the bid on any day after the last date of receipt of tender till expiry of the bid validity period (including till the extended bid validity period).
- 11.3.3. Fails to execute the agreement within the stipulated date.
- 11.3.4. If any of the information furnished by the bidder is found to be false/ fabricated/ bogus. Accordingly, the officer Inviting Tender shall recommend to the Chief Manager (Tech), State Procurement Cell, Odisha for blocking of portal registration of bidder and simultaneously action shall also be initiated by officer inviting tender for blacklisting.

The minimum period of blocking of Portal Registration shall in no case be less than 180 days.

Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids

1. The State Government have formulated rules and procedures for Electronic receipt, accounting and reporting of the receipt- of Cost of Tender Paper and Earnest Money Deposit on submission of bids through the e-procurement portal of Government of Odisha i.e. https://tendersodisha.gov.in .
2. Electronic receipt of cost of tender paper has been successfully tested through SBI payment gateway. Now it has been decided to introduce electronic receipt of **Cost of Tender Paper and Earnest Money Deposit on submission of bids** through payment gateway of designated banks such as SBI/ICICI Bank/HDFC Bank for all Government Departments, State PSUs. Statutory Corporations, Autonomous Bodies and Local Bodies etc. in phases. The process outline as well as accounting and reporting structure are indicated below:
   a) It will be carried out through a single banking transaction by the bidder for multiple payments like
   Cost of Tender Paper and Earnest Money Deposit on submission of bids.
   b) Various payment modes like Internet banking/ NEFT/RTGS of Designated Banks and their Aggregator Banks as well can be accessed by the intending bidders.
   c) Reporting and accounting of the e-receipts will be made from a single source.
   d) Credit of receipts into the Government accounts and to the designated Bank account of the participating entities indicated in Para 2 above would be faster.
3. Only those bidders who successfully remit their **Cost of Tender Paper and Earnest Money Deposit on submission of bids would be eligible to** participate in the tender/bid process. The bidders with pending or failure payment status shall not be able to submit their bid. Tender inviting authority, State Procurement Cell, NIC, the designated Banks shall not be held responsible for such pendency or failure.
4. Banking arrangement:
   a) Designated Banks (SBI/ICICI Bank/HDFC Bank) payment gateway are being integrated with e- Procurement portal of Government of Odisha (https://tendersodisha.gov.in).
   b) The Designated Banks participating in **Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids** will nominate a Focal Point Branch called e-FPB, who is authorized to collect and collate all e-Receipts. Each such branch will act as the Receiving branch and Focal Point Branch notwithstanding the fact that the bidder might have debited his account in any of the bank's branches while making payment.
5. **Procedures of bid submission using electronic payment of tender paper cost and EMD by bidder:**
   a) **Log on to e-Procurement Portal:** The bidders have to log onto **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) **Uploading of Prequalification/Technical/Financial bid:** The bidders have to upload the required Prequalification /Technical/Financial bid, as mentioned in the bidding document.
   c) **Electronic payment of tender paper cost and EMD:** 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 Banks can 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.

d) **Bid submission:** 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.

e) **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. **Settlement of Cost of Tender Paper;**

a) **Cost of Tender Paper:** In respect of Government receipts on account of **Cost of Tender Paper,** the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to **Bid Identification Number.** The State Procurement Cell shall generate Bank-wise-head-wise challans separately for **Cost of Tender Paper** and instruct the designated Banks to remit the money to the State Government account under different heads. In respect of the cost of tender paper received through the e-procurement portal, the remittance to the Cyber Treasury account will be made to the Head of Account 0075-Misc, General Services-800-Other Receipts -0097-Misc. Receipts-02237-Cost of Tender Paper.

b) For the time being, the State Procurement Cell (SPC) will use over the counter payment facility of the Odisha Treasury portal. Thereafter, remittance through NEFT & RTGS will be facilitated through the Odisha Treasury portal.

c) Similarly, in case of State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc., **Cost of Tender Paper,** the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to **Bid Identification Number.** The State Procurement Cell shall generate Bank-wise list of challans and instruct the designated Banks to remit the money through the Odisha Treasury portal. The cost of tender papers will be credited to the registered Bank account of the concerned State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc.

d) Bank will refund (in case the Tender Inviting Authority (TIA) issues such instructions) the tender fee, EMD to the bidder, in case the tender is cancelled before opening of Bid as per direction received from TIA through e-procurement system.

e) Back-end Transaction Matrix of Electronic receipt of Cost of Tender Paper and Earnest Money Deposit on submission of bids is enclosed in the DTCN.

7. **Settlement of Earnest Money Deposit on submission of bids:**

a. The Bank will remit the **Earnest Money Deposit on submission/cancellation of bids** to respective bidder’s accounts as per direction received from TIA through e-procurement system.

8. **Forfeiture of EMD:**

Forfeiture of **Earnest Money Deposit on submission of bid** of defaulting bidder is occasioned for various reasons.

a) In case the **Earnest Money Deposit on submission of bid** is forfeited, the e-Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority.
b) The Tender inviting authorities of the Government Departments will deposit the forfeited **Earnest Money Deposit on submission of bid,** in the State Government Treasury under the appropriate head (8782-Cash Remittances and Adjustments between the officers rendering accounts to the same Accounts Officer-102-P.W.Remittances-1683-Remittances-91028-Remittances into Treasury) after taking the amount as a revenue receipt in their Cash Book under the head 0075-Misc. General Services-00-101 -Unclaimed Deposits-0097-Misc, Receipts-02080-Misc. Deposits and submit the detail account to DAG (Puri) as a deposit of the Division.
c) By clicking submit button, system will initiate the forfeiture of EMD. System will not allow the evaluator to edit the initiation after clicking the submit button. Forfeiture option can be carried out in phased manner like one bidder at a time.

9. **Role of the Banks:**

a) Make necessary provision / customizations at their end to enable the provision for online payments/ refunds as per this document.
b) Provide necessary real-time message to bidders regarding successful or unsuccessful transactions during online payment processes and redirect them to e-Procurement website with necessary transaction reference details enabling them to submit their bids.
c) The bank shall ensure transfer of funds from the pooling account to the Government Head/current account of PSUs/ULBs within the next bank working day as per the directions generated from e- Procurement portal.
d) Bank should provide timely reports and reference details to NIC enabling them to carry out their role as stated below.
e) Refund of amount to bidders as per the XML file provided by e-Procurement system on the next bank working day from the date of generation of the XML file and also provide a confirmation to NIC on the same.

10. **Role of State Procurement Cell:**

a) Communicate requirements of Government departments/ State PSUs/ Autonomous Bodies/ ULBs online payment requirements to National Informatics Centre / the authorised Banks for mapping/ customization.
b) In every working day, the State Procurement Cell shall generate MIS from the e-Procurement portal to ascertain the tender paper cost received in the e-Tendering process separately bank-wise for the Government Department and the PSUs/ULBs. The SPC shall generate bank-wise separate online challans from the Odisha Treasury portal and make the remittance through over the counter facility or NEFT/RTGS (as and when this functionality is available in Treasury portal) and issue instruction to the bank for remittance of the receipt to the State Government account.
c) The State Procurement Cell shall be responsible for providing challan details and MIS in respect of the remittance towards tender paper cost to the Tender inviting authorities

for their record.

d) State Procurement Cell shall monitor the progress of e-Tendering by different Government departments / State PSUs/ Autonomous Bodies / ULBs through an MIS. State Procurement Cell shall monitor and send monthly progress reports to the Government.
e) The e-Procurement system will generate a consolidated refund & settlement XML file as an end of the day activity.
f) e-procurement system will provide a web service for payment gateway (PG) provider to pull the encrypted refund and settlement details in XML file against a day.
g) Similarly, payment gateway (PG) provider will provide a web service to pull the refund and settlement status against a day.
h) e-procurement system will update the status accordingly for reconciliation report.

11. **Role of National Informatics Centre** :

a) Customize e-Procurement software and web-pages of Government of Odisha (https://tendersodisha.gov.in) to enable the provision for electronic payment.
b) The NIC, Odisha will modify / rectify the errors in electronic data relating to the Chart of Account.
c) NIC will provide an interface to organizations to download the electronic receipt data.
d) Enable automatic generation of daily XML files from e-Procurement system and ensure delivery of the same to the authorized Banks for enabling automatic refund/settlement of funds.
e) NIC shall enable the e-Procurement portal to generate MIS as required for the State Procurement Cell in order to make remittance of the tender paper cost to the State Government account using the Odisha Treasury portal.

12. **Role of Cyber Treasury:**

a) The cost of the tender paper deposited by the SPC using the Odisha Treasury Portal which will be accounted for by the Cyber Treasury and it shall submit the accounts to A.G (O) as per the established process.
b) The Cyber Treasury will provide MIS as required to the SPC for the purpose of accounting and reconciliation of the electronic remittances made to the State Government account.

13. **Redressal of Public grievances**:

The State Procurement Cell, Odisha, National Informatics Centre, Odisha and the e-FPB will have an effective procedure for dealing with, public complaint for e-Receipt related matters. In case, any mistake is detected by any of the stakeholders in reporting of receipt of tender paper cost and EMD, either suomoto or on being brought to its notice, the State Procurement Cell, Odisha, National Informatics Centre, Odisha unit, Cyber Treasury and the bank will promptly take steps for rectification. The e-Focal Point Branch of the participating Banks, National Informatics Centre, Odisha and the State Procurement Cell, Odisha will notify the contact number and address of the Help Desk for resolution of any dispute regarding e-Receipt.

14. **Applicability and modification of existing rules / orders:**

The modalities prescribed in this Office Memorandum for downloading of tender paper, submission and rejection of bid, acceptance of Bids as well as refund and forfeiture of earnest deposit will be applicable for electronic submission of bids through e-procurement portal. Existing provisions regulating cost of tender paper, earnest money deposit in OGFR would stand modified to the extent prescribed.

Back-end Transaction Matrix of Electronic receipt and remittance of Cost of Tender Paper and Earnest Money Deposit on submission of bids.

	Cost of Tender Paper on submission of bids	**Earnest Money Deposit on submission of bids**
Government Departments	I. The payment towards the cost of Tender Paper, in case Government Departments, shall be collected in separate Pooling accounts opened in Focal Point Branch called e-FPB of respective designated banks [as stated in Para 2] at Bhubaneswar on T+1_day. II. With reference to the Notice Inviting Tender/ Bid Identification Number, the amount so realized is to be remitted to Government Account under the Head Of Account 0075-Misc. General Services-800-Other Receipts-0097-Misc. Receipts-02237-Cost of Tender Paper through Odisha Treasury Portal after opening of the bid.	I. In case of tenders of Government Departments, amount towards Earnest Money Deposit on submission of bids shall be collected in a pooling account opened for this purpose at Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account within two working days on receipt of instruction from TIA through refund and settlement of e-procurement system. II. In case of forfeiture of Earnest Money Deposit on submission of bids, the e- Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority within two working days of receipt of instruction from TIA.
State PSUs Statutory Corporations, Autonomous Bodies and Local Bodies.	i. In case of State PSUs, Statutory corporations, Autonomous Bodies and Local Bodies etc. the amount towards Cost of Tender Paper, on submission of bids shall be collected in separated pooling accounts opened in Focal Point Branch called e-FPB of respective designated Banks at Bhubaneswar on T+1 days. ii. The Paper cost will be transferred to the respective current accounts of concerned State PSUs, Statutory Corporation, Autonomous Bodies and Local Bodies etc. after opening of bid.	I. Amount towards EMD on submission of bids shall be collected in a separate pooling account of Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account on receipt of instruction from TIA through refund and settlement of e-procurement system within two working days from receipt of such instruction. ii. In case of forfeiture of Earnest Money deposit on submission of bids, the e- Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority within two working days of receipt of instruction from TIA.

The Odisha Agro Industries Corporation Ltd.

Bid Identification No.– MD/OAIC-102 (Tech.)/2026-27

Tender for

(Procurement of 13353 nos. of storage bin of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26)

I. Fact Sheet:

This Fact Sheet comprises of important factual data on the tender for quick reference of the bidder.

Title of the Tender	Tender for **'Procurement of 13353 nos. of storage bins of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26'**
Scope of Work of the Tender	Broad Scope of Work: Supply of storage bins to individual farmers under NFSNM
Mode of Publication of Tender	1. Name of Website: https://tendersodisha.gov.in/ https://odishaagro.nic.in/ 2. Through advertisement in 2 nos. of Odia daily and 1 no. of English daily
Time Line of the Bid	1. Publication of Tender: 09.06.2026 at 10:30 A.M. 2. Date of Pre-bid query submission through email/ in person:16.06.2026 before 5:30 P.M. through oaicho@orissaagro.com 3. Pre-bid meeting: 17.06.2026 at 11:30 A.M. 4. Last date for submission of Bid: 23.06.2026 before 03:00 P.M. 5. Opening of Technical Bid:23.06.2026 at 04:00 P.M. 6. Opening & Evaluation of Financial Bid: 01.07.2026, 03:30 P.M. Onwards
Address for sending the Bid & Mode of Submission of Bid	1. Through online portal https://tendersodisha.gov.in/
Pre-Qualification Bid Parameter	Minimum Pre-Qualification Bid Parameter 1. Manufacturers of agricultural equipment/ implement /machineries are only eligible to participate in this tender process. Signed "GST Registration Profile Including commodities dealt" or "Manufacturer of agril. implements/ machineries mentioned in Udyam Registration Certificate" in support of proof of manufacturer of agril. implement/ machineries/ equipment to be submitted. 2. The bidder should have minimum annual average turnover of Rs. 100 Lakhs during last 3 preceding financial years (2022-23, 2023-24 & 2024-25) and a cumulative of minimum Rs. 300 Lakhs during the last 3 preceding financial years. (Annual turnover criteria shall be relaxed in favour of OSMEs by 90%). 3. Odisha Small Manufacturing Enterprises (OSMEs) are allowed preferences and relaxations in an open bid. To be eligible for benefits under the policy an OSME must have a valid Udyam Registration Number (URN) and must submit an undertaking in shape of affidavit (in the format as given in **Annexure-XII**) at the time of bidding.

Technical Bid Parameter	1. The storage bin must be of 110 Kg capacity. 2. The detailed specification design is at **Annexure-II**.
Tender Fees & Modality of its Submission	Rs. 10,000.00 + Rs. 1800 (GST), in favour of the Managing Director, OAIC Ltd., which is non-refundable to be submitted online as mentioned in point no. 5 of **"*Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids*".** (OSMEs are exempted from paying tender cost fees.)
Earnest Money Deposit (EMD) & Modality of its Submission	Rs. 6,08,000/-in favour of the Managing Director, OAIC Ltd. to be submitted online as mentioned in point no. 5 of **"*Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids*".** (Exemption of EMD for OSMEs)
Performance Security	@5% of the purchase order price within seven days from the date of issuance of LOI (for successful bidder) pledged in favour of the Managing Director, OAIC Ltd. OSMEs are allowed concessional payment of performance security @ 25% of performance security prescribed for non-OSME bidders.
Tender Validity	Tender is valid for minimum period of 90days from the floating of bid for purpose of bid evaluation/ finalization of L1 rate.
Duration of the Contract Period	This tender shall be valid for the FY 2026-27 or next tender whichever is earlier.
Method of Selection	1. Evaluation of Minimum pre-qualification Bid criteria (Clause VIII of the DTCN). 2. Evaluation of Technical bid as per **Annexure-I (Check List).** 3. Evaluation of Financial Bid. Financial Bid to be submitted Through online portal https://tendersodisha.gov.in/
Declaration of Nodal Officer for Bid management	1. Name& Designation of the Nodal Officer/ Member Convener: Deputy General Manager (Technical), OAIC Ltd. 2. Name& Designation of the Tender Inviting Authority: Managing Director, OAIC Ltd.

II. Introduction

The Odisha Agro Industries Corporation Ltd. invites sealed bid from the manufacturers for procurement of 13353 nos. of storage bins of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26. The storage bins shall be supplied by the manufacturer at the block FIAC points of Malkangiri, Koraput, Sundergarh, Mayurbhanj & Rayagada on FOR basis or as per the purchase order issued to them.

The terms &conditions are as follows.

A. **General terms and conditions**.

a. The Bidder needs to submit the Tender document along with the payment of bid document cost & bid security (EMD) in favour of the MD, OAIC Ltd. through online portal of https://tendersodisha.gov.in/.
b. Non Submission of the Bid Document Cost shall be one of the primary reasons for rejection of the offer in the first round.
c. OSMEs are exempted from paying bid document cost and EMD as per the guidelines of the Govt. of Odisha.
d. Performance security may be accepted in the form of Insurance Surety Bond, account payee demand draft, fixed deposit receipt, bank guarantee including e Bank Guarantee from any of the scheduled commercial banks or paid online in an acceptable form in favour of the MD, OAIC Ltd., safeguarding the purchaser's interest in all respects. The Model Bank Guarantee Format for Performance Security is at **Annexure-XI**.
e. OSMEs are allowed concessional payment of performance security @ 25% of performance security prescribed for non-OSMEs.
f. Bidders shall have to follow the standard design and specifications confirming to the OFMRDC design **(Annexure-II)**.
g. If the bidder does not fulfill the obligation of supply of the storage bin, as per orders /specifications / quality, within the schedule time & if any discrepancy is found in the particular supplied items (as per Indent), performance Security deposit and EMD of the successful Manufacturer shall be forfeited and alternate arrangements shall be made. The cost involved for procurement of such storage bin will be recovered from the concerned firm.
h. The responsibility of quality and quantity of storage bin supplied lies with the supplier only.
i. The approved firm shall supply the storage bin as per terms and conditions within the stipulated time indicated in the purchase order. The supply made may be verified by the Verification Committee of the indenting authority/ District Manager, OAIC / person authorized by the Managing Director, OAIC from time to time. The format for initial verification to be done by AAO/BAO and AAE/AEE to be done at FIAC point is at **Annexure-VIII**.
j. The loading and un-loading expenses shall be borne by the supplier only.
k. The Odisha Agro Industries Corporation Ltd. reserves the right to assign the tender either in part or full or follow any other suitable procurement procedure. OAIC at its sole discretion and without assigning any reason thereof, reserves the right to accept / reject the tender process.
l. The bidder shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.
m. Bidder shall have to quote the offer price inclusive of all taxes (inclusive of GST @18%) for

supply at District/ Block/ Village level on Freight on Road (FOR) basis across the state of Odisha as per purchase order.

n. The offered price of Storage bin should be strictly for specifications mentioned in this tender Document (**Annexure-II**).
o. Corrigendum to the tender notice or amendments to the bid conditions if any shall be published in the website https://tendersodisha.gov.in/
p. The cost of **Tender Document is Rs. 10000/- + 1800/- (GST)**in favour of the MD, OAIC Ltd.**, which is non-refundable,** (OSMEs are exempted from paying tender cost fees.)
q. Bidder shall upload all the necessary document within the time period and tender inviting authority shall not be held liable for the delay.
r. The tender Inviting Authority may, at its discretion, extend the deadline for submission of bid, in which case, all rights and obligations of the Tender Inviting Authority and the bidders previously subjected to the deadline shall thereafter be subjected to the same deadline so extended.
s. Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement or issuance of Supply Order will lead to invoking of penal provisions and may also lead to blacklisting/ debarring of the successful bidder.

B. Other Terms and Conditions

a. The bidder shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, GST and Customs Duties etc.
b. In the event, if it's found that there is some statutory deduction to be made at the source, the Tender Inviting Authority will have the authority to do so.

III. Scope of work.

a. This tender is being invited for procurement of 13353 nos. of storage bins of 110 Kg capacity for supply to individual farmers under NFSNM 2025-26. Further if any indent is received from any govt./ PSUs/ Agency/ Organizations for supply of storage bins of 110 Kg capacity the result of this tender shall be valid for the same for the FY 2026-27 or next tender whichever is earlier.
b. The main objective is to obtain competitive price and ensure proper supply of the Storage Bins under this bid. The Managing Director, OAIC Ltd. (as the tender inviting authority) is acting as procurement agency.
c. The approx. quantity requirement mentioned in the Schedule of Requirement may increase or decrease. The bidders are requested to quote their best rates for the Storage Bin. During the contract period, the Managing Director, OAIC Ltd./ Officer authorized by the Managing Director is authorized to place purchase orders for the supply of the Storage Bin's procured under this bid during the validity of the contract period.
d. The successful bidder, upon receipt of LOI, shall furnish the required Performance Security (**Annexure-XI**) and submit an agreement within prescribed format within seven days, failing which the bidder is liable for suspension to submit bids for contract(s) for a period of Six (06) months from the date of opening of bid.
e. The Notification of Award/ LOI shall constitute the initiation of contract.
f. Withdrawal or non-compliance of agreed terms and conditions after execution of agreement will lead to invoking of penal provisions and may lead to blacklisting.

IV. Mode of Publication of Tender

The tender shall be published in the official website of tender Odisha i.e., https://tendersodisha.gov.in/ as well as in the official website of the Odisha Agro Industries Corporation Ltd. i.e., https://odishaagro.nic.in/. The advertisement for the tender shall also be issued in 2 no. of Odia daily and 1 no. of English daily for wide circulation.

V. Time Line of the Bid

- Publication of Tender: 09.06.2026 at 10:30 A.M.
- Date of Pre-bid query submission through email/ in person: 16.06.2026 before 5:30 P.M. through oaicho@orissaagro.com
- Pre-bid meeting: 17.06.2026 at 11:30 A.M.
- Last date for submission of Bid: 23.06.2026 before 03:00 P.M.
- Opening of Technical Bid: 23.06.2026 at 04:00 P.M.
- Opening & Evaluation of Financial Bid: 01.07.2026, 03:30 P.M. Onwards

VI. Address for sending the Bid & Mode of Submission of Bid

The tender document along with all the documents as per the checklist under **Annexure-I**, duly signed as per requirement must be uploaded at https://tendersodisha.gov.in/ during the bid validity period.

VII. Schedule of Requirement

Sl. No.	Name of the Item	Approx. No.	Approx. Total Cost(inclusive of Transportation, loading, unloading and other incidental charges for delivery at the destination on F.O.R. Basis, GST @ 18% (in Rs.)	EMD (in Rs.)	Paper Cost, Incl GST (in Rs.)	Period of completion from the date of issue of purchase order	Class/ Eligibility
1	2	3	4	5	6	7	8
1	Storage Bin of 110Kg Capacity	13353	2,02,88,147.00	6,08,000	11,800	90 days	Manufacturer of Agril. Implements

VIII. Minimum Pre-Qualification Bid Parameter

a. Manufacturers of agricultural equipment/ implement /machineries are only eligible to participate in this tender process. Signed "GST Registration Profile Including commodities dealt" or "Manufacturer of agril. implements/ machineries mentioned in Udyam Registration Certificate" in support of proof of manufacturer of agril. implement/ machineries/ equipment shall be submitted by the manufacturers.

b. The Manufacturer shall have to upload the manufacturers' offer form as per **Annexure-V** duly signed with seal.

c. The Manufacturer should have minimum annual average turnover of Rs. 100 Lakhs during last 3 preceding financial years (2022-23, 2023-24 & 2024-25) and a cumulative of minimum Rs. 300 Lakhs during the last 3 preceding financial years. Proof of the average annual turnover of Rs. 100 Lakhs certified by a Chartered Accountant as per the **Annexure-VI** should be upload by the bidder. (Annual turnover criteria shall be relaxed in favour of OSMEs by 90%).
d. Odisha Small Manufacturing Enterprises (OSMEs) are allowed preferences and relaxations in an open bid. To be eligible for benefits under this policy an OSME must have a valid Udyam Registration Number (URN) and must upload the Udyam Registration Certificate along with an undertaking in shape of affidavit (in the format as given in **Annexure-XII**) at the time of bidding.
e. Bidder/ manufacturer who has been blacklisted/ debarred/ banned by any other State Government/ Central Govt. Organization/ or by any other court of law due to (a) Service or quality failure of the items supplied (b) submission of fake or forged documents (c) Submission of incorrect information/ Suppression of vital information (d) Non-performance or non-supply can't participate in the tender during the period of blacklisting/ debarment/ banned.
f. Any bidder who has been convicted by a competent court of law for supplying items within a period of last 3 years from the date of floating of tender shall not be eligible to participate in the tender.
g. Alternative bids are not allowed.

IX. Technical Specification of Storage Bin

a. The storage bin must be of 110 Kg capacity.
b. The detailed specification design is at **Annexure-II**.

X. Terms of Reference for the Manufacturer

a. No dealers / traders/ authorized persons of any Manufacturers are allowed to participate in the tender process.
b. The bidder shall examine all instructions, forms, annexures, terms and specifications in the bid document and verify all the contents.
c. Failure to upload any information as per the bid documents and submission of an offer not substantially responsive to it in every respect shall be at the bidder's risk and may result in the rejection of the bids, without any further notice.
d. The bidder shall bear all costs associated with the preparation and submission of its bid and OAIC Ltd. will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
e. Language of the bid- The bid prepared by the bidder and all correspondences and documents relating to the bid submitted by the bidder and Tender Inviting Authority, shall be in English language.
f. Bidder shall upload a declaration letter as per the format at **Annexure-III** and copy of amendments if any signed by the bidder shall be enclosed as part of the technical bid as a proof of having read and accepted the terms and conditions of the bid documents.
g. An offer submitted in vague/ ambiguous financial terms and the like, shall be termed as non-

responsive and shall be summarily rejected.

h. Any clarification on the tender procedure shall be obtained from the OAIC Ltd. and the contact number is 0674-2570687.
i. Manufacturer shall have to deliver Storage Bin at FIAC Point/District/ Block/ Village level on FOR basis across the state of Odisha as per indent.
j. Approved OFMRDC model (as per **Annexure-II**) of the storage bin shall only be supplied to the beneficiaries.
k. The Authority may levy a penalty on the manufacturer if found that supplied product are not conforming to Specification as mentioned in this tender document. The cost of such products would be recovered from the security deposit submitted by the manufacturer.

XI. Method of selection:

a. The Documents uploaded must be arranged as per the check list format provided under the **Annexure-I**.
b. Incomplete information / proposal may lead to disqualification of the Manufacturer for this tender**.**
c. To safeguard the interest of beneficiary and to streamline the cost of storage bin, the Tender Inviting Authority, is asking the Manufacturer to submit their best possible price offer for specified quality and specification given in this tender document**.** The offered price should be uniform for supply across the State as per the specification described in this document.
d. When the lowest acceptable bidder declines to supply the goods for any reasons, the evaluation committee may invite the second lowest bidder for negotiation at the prices quoted by the lowest bidder. If the negotiation with the second lowest bidder fails, the procuring authority shall cancel the bid and invite fresh bid.
e. The quantity of storage bin mentioned in this tender document is approximate and may vary depending upon the requirement.
f. In case, the procuring authority is satisfied that one bidder cannot supply the full quantity due to time constraints, capacity constraints, etc., then the procurement contract may be placed with multiple bidders (not more than 5) at L1 rate with approval of next higher authority.
g. The Financial bid of only the Manufacturers those qualified at the end of technical scrutiny and verification of Manufacturer profile (**Annexure IV)** shall be opened.
h. This tender is compliant of the provisions of Odisha Procurement Preference Policy.
i. Price and purchase preference to OSMEs in open tender as per "Odisha Procurement Preference Policy for MSMEs' 2023" shall be applicable to this tender. To be eligible for benefits under this policy an OSME must have a valid Udyam Registration Number (URN) and must submit an undertaking in shape of affidavit (in the format as given in **Annexure-XII**) at the time of bidding. The excerpts from the "Odisha Procurement Preference Policy for MSMEs' 2023" for price and purchase preference to OSMEs in open tender is as follows.
    i. If an OSME, without availing any exemption/relaxation (relaxation in Tender Paper Cost, EMD, Turnover & Performance Security), becomes eligible to bid and emerges as L1 bidder, it will get the entire procurement order at L1 rate.
    ii. If a non-OSME becomes L1 bidder, the lowest-bidding OSME bidder (i.e. the OSME bidder whose bid is lowest amongst all OSME bids) will get Price Preference or Purchase Preference as given below.

        <u>Price Preference:</u> If his/her bid remains within (L1 bid + 10%) range, then he/she will get order to supply 25% of the procurement quantity at his/her bid rate (not at L1 rate); and the L1 bidder will get order to supply 75% of the procurement quantity at L1 rate. If the lowest-bidding OSME bidder declines the supply order, then the next higher

OSME bidder - and so on and so forth - whose bid remains within (L1+10%) range shall be offered to supply 25% of the procurement quantity at his/her bid rate.

(In case when the number of lowest-bidding OSME bidders is two or more, then order to supply 25% of the procurement quantity shall be equally divided amongst those out of them who are willing to execute the supply order.)

But, if all OSME bidders, whose bids remain within (L1+10%) range, one by one decline the supply order; then the provision of Purchase Preference, as given below, shall become applicable to other OSME bidders whose bids are higher than (L1+10%) range.

Purchase Preference: If his/her bid is higher than (L1 bid+10%) range, then he/she will get order to supply 15% of the procurement quantity at L1 rate (not at his/her bid rate); and the L1 bidder will get order to supply 85% of the procurement quantity at L1 rate. If the lowest-bidding OSME bidder declines the supply order, then the next higher OSME bidder shall be offered to supply 15% of the procurement quality at L1 rate. If he/she also declines the supply order, then the L1 bidder will get supply order for 100% of the procurement quantity.

(In case when the number of lowest-bidding OSME bidder is two or more, then order to supply 15% of the procurement quantity shall be equally divided amongst those out of them who are willing to execute the supply order.)

iii. If after placement of order, OSME(s) fail(s) to supply the ordered quantity either in part or full; then procurement of such defaulted balance quantity shall be done from the L1 bidder at L1 rate, subject to his willingness.

XII. Price Offer/ Financial Bid:

a. **The highest price a bidder can quote for each Storage Bin shall be Rs. 1519.37 (including GST), otherwise the financial bid shall be rejected.**

b. The price offer/ financial bid should include all applicable taxes and delivery of the product at FIAC Point/District/Head Quarter/ Block/ Village level on FOR basis across the state of Odisha as per the indent.

c. The bidder shall have to quote the Unit Price of Storage Bin consisting of all the items as per the technical specification provided in **Annexure-II**. The unit cost of the Storage Bin should be inclusive of GST @ 18%, customs duty, packing, insurance, transportation to the destination mentioned in the Purchase Order, loading, unloading and all other incidental charges.

d. Utmost care must be taken while quoting the price since a minor error, even typographical, may impact the overall price and in some cases may also lead to rejection of the bid.

e. During the agreement period no escalation of price will be allowed.

f. The financial bid has to be uploaded separately as per the format provided under the Financial bid. No altercation to the format provided under Financial bid is allowed and any attempt to do so shall invite penal provisions including blacklisting.

g. The approved price shall remain valid for the FY 2026-27 or till next tender whichever comes earlier.

h. Authority reserves the right to seek clarification/ justification/negotiation from the Manufacturer on the price offer in case Authority deems it necessary. Based on the justification provided by the Manufacturer, if Authority feels that the price offer is unrealistic/ unfeasible in order to execute a project of this nature, Authority reserves the right to reject the said price offer. The Manufacturer shall be governed by the decision of Authority.

XIII. Signing of Contract

a. The successful bidder shall execute an agreement in the format as given under **Annexure-VII** for ensuring satisfactory supply during the contract period.
b. The successful bidder shall submit performance security in the format as per **Annexure-XI.**
c. Promptly after notification of award, within 15 days from the date of issue of the letter of intent, the successful bidder shall execute the contract (as per agreement **Annexure-VII**) in 100/- Rupees non-judicial stamp paper purchased in the name of the successful bidder, duly signed and dated, and send it to the Tender Inviting Authority by speed post or in person.
d. Sub Contracts: The Successful bidder shall not sub-contract the execution of the contract. Such action, if done without the knowledge of the Tender Inviting Authority, shall not relieve the Successful bidder from any of its liability or obligation under the terms and conditions of the contract.
e. Modification of contract: If necessary, the Tender Inviting Authority may, by a written order given to the successful bidder at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following: Specifications, drawings, designs etc. where goods to be supplied under the contract are to be Specifically manufactured for the Tender Inviting Authority.

XIV. Performance Security

a. Performance security shall be submitted by the successful bidder to the Tender Inviting Authority within seven days from the date of issuance of Contract/Purchase order, failing which the bidder shall be liable to suspension to submit bids for contract(s) for a period of Six (06) months from the date of bid opening.
b. Upon receipt of such performance security, the Tender Inviting Authority shall issue the Supply Orders containing the terms and conditions for the execution of the order.
c. Failure of the successful bidder in providing performance security mentioned and/or in returning contract/ agreement copy duly signed in time shall make the bidder liable for suspension to submit bids for contract(s) for a period of Six (06) months from the date of bid opening.
d. The Performance security shall be denominated in Indian Rupees.
e. In the event of any amendment issued to the contract, the successful bidder shall, within ten (10) Days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
f. Performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

XV. Delivery of goods

a. The successful bidder will have to arrange transportation of the ordered goods as per its own arrangement and pay necessary insurance against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery and pay all necessary charges incidental till it is supplied in good condition at the destination point as per the indent. It shall be ensured that the items arrive at the destination(s) in good condition within the delivery period mentioned and as per the other requirements of the Bid Document. Damaged goods will be taken back by the bidder and replaced with a new one at his own cost.

b. If at any time during the contract, the successful bidder encounters conditions hindering timely delivery of the goods and performance of services, the successful bidder shall inform the Tender Inviting Authority in writing within a week about the same and its likely duration and make a request to the Tender Inviting Authority for extension of the delivery schedule Accordingly, on receiving the successful bidder's communication, the Tender Inviting Authority shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of successful bidder's contractual obligations by issuing an amendment to the contract.
c. The successful bidder is required to deliver the Storage Bin at the site within the time specified.

XVI. Payment

a. No advance payments shall be made to the bidder.
b. Cost of the storage bin plus tax as applicable shall be paid to the Supplier on receipt of the Stock Entry Certificate from the receiving authority.
c. The original invoice submitted shall be in the name of the Tender Inviting Authority and the name of the consignee shall also be mentioned in it.
d. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other taxes as applicable will be made from the bills payable to the Successful bidder at rates as notified by tax authority from time to time.

XVII. Obligation of manufacturer on quality& quantity of goods:

a. The successful bidder has to ensure that the Goods supplied under this Contract are new & unused.
b. The successful bidder further has to ensure that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the successful bidder that may develop under normal use of the supplied goods.
c. During the contract period, the successful bidder shall attend to all repairs. The cost of repair has to be borne by the successful bidder during the contract period.
d. If the successful bidder, having been notified, fails to rectify the defect(s) with in the specified period the Tender Inviting Authority may proceed to take such remedial action as may be deemed necessary.
e. Failure to attend the repairs or failure to replace the defective item or failure to provide replaced item with the stipulated period shall lead to forfeiture of the performance security and/or may lead to blacklisting/debarring of the defaulting bidder.
f. A copy of declaration duly signed by the successful bidder with stamp shall be submitted to

the consignee. The format of the declaration is at **Annexure-X.**

XVIII. Corrupt or Fraudulent Practices

a. It is required by all concerned namely the Bidders/ Successful bidders etc., to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Tender Inviting Authority defines, for the purposes of this provision, the terms set forth below as follows:
b. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Tender Inviting Authority, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Tender Inviting Authority of the benefits of free and open competition.
c. Tender Inviting Authority will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the Tender Inviting Authority if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.
d. No bidder shall contact the Tender Inviting Authority or any of its officers or any officers of the government on any matter relating to its bid, other than communications for clarifications and requirements under this bid in writing, with an intention to influence the members of various committees or officials of Tender Inviting Authority. Any such effort by a bidder to influence the Tender Inviting Authority in the Tender Inviting Authority's bid evaluation committee, bid comparison or contract award decisions may result in rejection of the bid.

XIX. Force Majeure

a. For purposes of this clause, Force Majeure means an event beyond the control of the successful bidder and not involving the successful bidder's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non-performance or delay in performance. Such events may include, but are not restricted to, acts of the Tender Inviting Authority either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
b. If a Force Majeure situation arises, the successful bidder shall promptly notify the Tender Inviting Authority in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Tender Inviting Authority in writing, the successful Bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

c. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, the Tender Inviting Authority may at its discretion terminate the contract without any financial repercussion on either side.
d. In case due to a Force Majeure event the Tender Inviting Authority is unable to fulfill its contractual commitment and responsibility, the Tender Inviting Authority will notify the successful bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

XX. Resolution of Disputes

a. If dispute or difference of any kind shall arise between the Tender Inviting Authority and the Successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
b. If the parties fail to resolve the dispute or difference by such mutual consultation, then, unless otherwise provided in the bid document, either the Tender Inviting Authority may give notice to the other party of its intention to commence arbitration, as provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act. 1996 of India.
c. Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Bhubaneswar, Odisha.

Applicable Law & Jurisdiction of Courts

a. The contract shall be governed by and interpreted in accordance with the laws of India in force for the time being.
b. All disputes arising out of this bid will be subject to the jurisdiction of courts of law in Bhubaneswar / High court of Odisha.

XXI. General/ Miscellaneous Clauses

a. Nothing contained in this Contract shall be construed as establishing or creating between the parties, i.e. the Successful bidder on the one side and the Tender Inviting Authority on the other side, a relationship of master and servant or principal and agent.
b. Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

XXII. Penalties for Non-performance

a. The penalties to be imposed, at any stage, under this bid are;
    1. Forfeiture of Performance Security and EMD
    2. Termination of the contract
    3. Blacklisting/Debarring/Suspension of the bidder
b. Failure to produce the requisite certificates after claiming to possess such certificates or concealment or misrepresentation of facts will not only lead to rejection of bids in the first

round itself and/or may lead to forfeiture of performance security and EMD as well as result in blacklisting/debarring/suspension of the bidder.

c. The penalties to be imposed on the bidder, at any stage, will be decided on the basis of the violations of number of bid conditions specifically mentioned in the bid document as that leading to forfeiture of Performance Security or leading to blacklisting/debarring/suspension.
d. Any unexcused delay by the successful bidder in maintaining its contractual obligations towards delivery of goods shall render the successful bidder liable to any or all of the following sanctions:
e. Once the delivery period / extended delivery period is exceeded, Tender Inviting Authority may consider termination of the contract. During the delayed period of supply and/or performance, the conditions incorporated shall also apply and Tender Inviting Authority shall seek alternate measures at the risk and cost of the successful bidders.
f. The penalties imposed by the Tender Inviting Authority will be communicated to other offices of the Govt. of Odisha by the Tender Inviting Authority for a period as decided as appropriate by it with a view to prevent other government institutions from procurement of goods/services from such bidders.
g. The decision of the tender inviting authority to impose penalties and finally to black list the defaulting firm will be final and shall be binding on all bidders participating in this bid.

XXIII. Termination of Contract

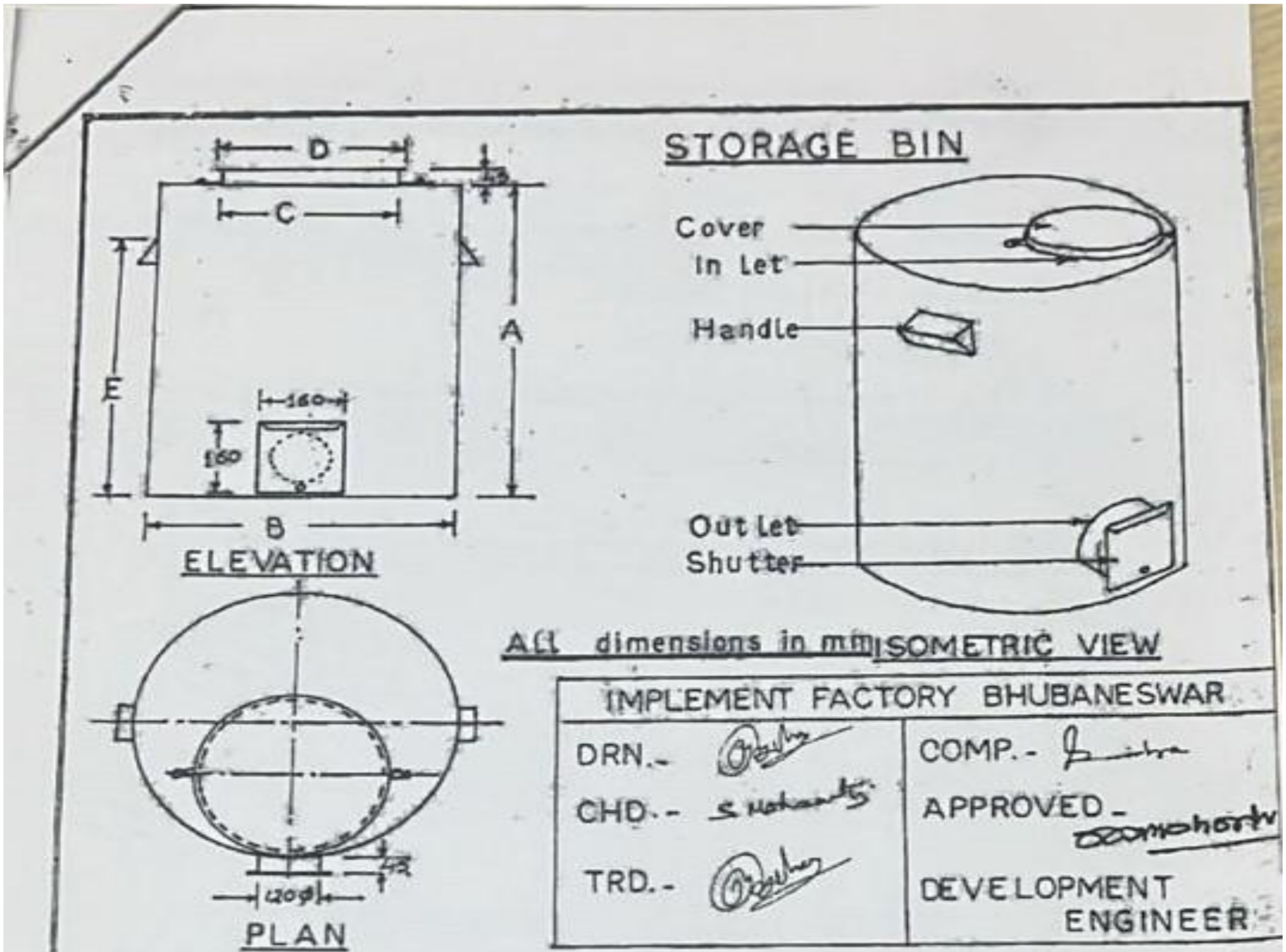
a. Termination for default:- The Tender Inviting Authority, without prejudice to any other contractual rights and remedies available to it (the Tender Inviting Authority), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Tender Inviting Authority.
b. In the event of the Tender Inviting Authority terminates the contract in whole or in part, the Tender Inviting Authority may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit.
c. Unless otherwise instructed by the Tender Inviting Authority, the successful bidder shall continue to perform the contract to the extent not terminated.
d. Termination for insolvency: If the successful bidder becomes bankrupt or otherwise insolvent, the Tender Inviting Authority reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Tender Inviting Authority.

Annexure-II

TECHNICAL SPECIFICATION

(As per standard design of OFMRDC)

The thickness of the GP Sheet used for manufacturing of storage bin shall be of 24 gauge



CAPACITY	110 kg.	220 kg.	340 kg.	580 kg.	650 kg.
No. of G.P. sheets (2·5 m×0·9m)	1 NO	1 1/2 NOS.	2 NOS.	2 1/2 NOS.	3 NOS.
A	890 MM	890 MM	890 MM	1300 MM	1750 MM
B	470	590	780	780	780
C	250	300	420	420	420
D	270	320	440	440	440
E	700	700	700	800	800

Annexure-III

DECLARATION FORM

(Affidavit before Executive Magistrate /Notary Public on 100Rupeesnon-judicialstamppaper)

I/We ……………...…………………………………………………………….having My/our office at ………………………………………………………… do declare that I / We have carefully read all the Terms & conditions of bid of OAIC Ltd. for the supply of 110 Kg Storage Bin. I/We will abide with **all the terms & conditions** set forth in the **Bid document Reference no.** ………………………….… along with the subsequent amendment, if any.

I/We declare that I/We are manufacturers of agricultural implements/ equipment/ machineries.

I/We agree that the Tender Inviting Authority can forfeit the Performance Security Deposit & EMD and blacklist me/us for a period of **3 (three)** 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 I/We have not been de-recognized /debarred/banned/ black-listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Non-supply within the last 3 years from the date of floating of the tender. I/we also undertake that; I/we are not involved in any unfair/fraudulent practice.

I/We do hereby declare that I/we will supply the 110 Kg Capacity Storage Bin asper the terms, conditions & specifications of the bid document. I / we further declare that I / we shall carry out the repair/replacement of the Storage Bin supplied as per requirement.

Signature of the bidder:

Seal:

Date:

Name & Address of the Firm:

Annexure-IV

MANUFACTURER PROFILE		
SL. No.	**Information**	**Mode of Submission**
1	Name of item quoted for	Storage Bin of 110Kg Capacity in 24 gauge GP sheet
2	Name of the Manufacturer	Mention
3	Nature of Organization	Mention
4	Registered Address of Manufacturing Unit	Mention
5	Contact Mobile No	Mention
6	Udyam Registration Number	Mention
7	Contact Email Address	Mention
8	Name and Contact details of the Authorized Person	Mention
9	Company PAN No.	Mention
10	Company GST Registration No	Mention
11.a	Annual Turn Over 2022-23	Amount in Rs
11.b	Annual Turn Over 2023-24	Amount in Rs
11.c	Annual Turn Over 2024-25	Amount in Rs
12.a	Applicant's Bank Name	Mention
12.b	Bank Branch	Mention
12.c	Bank Account No	Mention
12.d	IFS Code	Mention
13.a	Tender Paper Cost	Rs. 11800.00
13.b	Details	Mention
14.a	EMD	Rs. 6.08 Lakh
14.b	Details	Mention

Dated. ....

Full Signature with
Seal of the Bidder

Annexure-V

MANUFACTURER'S OFFER FORM

(To be submitted by manufacturer in a letterhead by the manufacturer)

No. Dated:

To

The Managing Director,
OAICL, 95, Satyanagar, Bhubaneswar

Dear Sir,

Bid Reference No:

Item Name:

1. We ……………………………………………….……… (Name of the Firm) declare that we are the manufacturers of the above item having registered office at ……….……………… ……………………………………………………………………………………………………… …………………..… (Full address with telephone number/fax number & email ID and website), and having factories at ………………………………………………………………………………….
2. No Company or Firm or Individual have been authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid reference no.
3. We also hereby declare that we have the capacity to manufacture and supply the quantity of the item bided within the stipulated time.

(Name)
For and on behalf of M/s.
Date: (Name of manufacturers) Place:

Seal:

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Annexure-VI

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last 3 (three) financial years of M/S …………................ ………………………………………. who is a manufacturer of agricultural equipment/ implement /machineries are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in (Rs.) both in Words and Figures
1.	2022-23	
2.	2023-24	
3.	2024-25	
	Average	

Signature of Auditor/ Chartered Accountant:
Seal:

Name in capital letters:
Membership No.:
UDIN.:
Date:
Place:

Annexure-VII

AGREEMENT

THIS AGREEMENT made the…........... day of …............. 20…..... between………………………………………………….. (Here in after "the Purchaser") and M/s….. (Name and Address of Supplier) (Here in after "the Supplier") represented by ………………………....……… ………………………………. (Name of the Authorized Signatory and Designation), Aged…….. Years, residing at ………………………………………………… (Full Residential Address of the Signatory)

WHEREAS the Purchaser has been authorized to Invite bids for the supply of 110 Kg Capacity Storage Bin vide bid no………………………………….. dated……………). The supplier has submitted technical and price bids / other quality requirements as contained in the bid document. The Purchaser has finalized the bid in favour of the Supplier for the supply of the said goods and services for a total cost of Rs. ………………………………………………………… (Contract Price in Words and Figures) (Here in after "the Contract Price") and issued Letter of Intent / Supply Order No. …… Dated………...

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
   a. All the documents submitted by the bidder as part of technical bid and price bid;
   b. The Schedule of Requirements;
   c. The Technical Specifications and other quality parameters;
   d. The clarifications and amendments issued / received as part of the bid document
   e. The General Conditions of Contract;
   f. The other Conditions of Contract; and The Purchaser's Letter of Intent
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIERS ARE:

Sl. No.	**Brief Description of goods**	**Quantity to be supplied**	**Unit Price**	**Total Amount (3 x 4)**	**GST & other Taxes Payable**
1	*2*	*3*	*4*	*5*	*6*
1	110 Kg Capacity Storage Bin				

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
Said ……………………………….. (For the Purchaser)
In the presence of …...
Signed, Sealed and Delivered by the
Said ……………………………………………… (For the Supplier) (Signature, Name, Designation and Address with Office seal)
in the presence of …...

1) (Signature, Name and Address of witness)
2) (Signature, Name and Address of witness)

Annexure-VIII

JOINT VERIFICATION REPORT FORMAT

……………………… nos. of Storage Bins, as per the standard specification floated in tender dated…………………………………., were received in good condition under the scheme National Food Security & Nutritional Mission (NFSNM) 2025-26. The stock has been entered vide Stock Book No. ………….. & Page No. …………….

Signature of BAO/ AAO

Signature of AEE/ AAE

Counter Signature

CDAO, -------------------

Annexure-IX

COMPANY UNDERTAKING

It is to undertake that the information furnished herewith on behalf of the company is correct and true to the best of my knowledge. That I have read and understood the bid document clearly and accept the terms and conditions of the tender completely. In case any discrepancy / incorrect information is noticed later at any stage, our company/ firm will be debarred from participating in the tender further and the action as deemed proper will be initiated against our company/ firm.

Signature of bidder with Seal

Annexure–X

MANUFACTURER’S DECLARATION FOR QUALITY& QUANTITY OF GOODS DELIVRED

I/WE M/s ………………………………………….. Prop. …………………………………… declare that we have supplied ……………nos. of Storage bins at …………………………… I/We also declare that,

a. The Goods supplied under this Contract are new & unused.
b. The Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission, which may develop under normal use of the supplied goods.
c. During the contract period, we shall attend to all repairs. The cost of repair shall be borne by us during the contract period.
d. After being notified, if we fail to rectify the defect(s) with in the specified period the Tender Inviting Authority may proceed to take such remedial action as may be deemed necessary.
e. Failure to attend the repairs in time or failure to replace the defective item or to provide replaced item within the stipulated period shall lead to forfeiture of the performance security and/or may lead to blacklisting/debarring of our firm.

Place: Signature of Supplier with Seal

Date:

Annexure-XI
[Rule 213 (ii) of OGFR, 2023]

Model Bank Guarantee Format for furnishing Performance Security

To,

The Managing Director, OAIC Ltd.

Whereas ……………………………………………………………….........… (hereinafter called the "applicant") has submitted their offer dated………...…. for the supply …………………………………………………………………………………………………… ……………………………. (hereinafter called the "product") against the purchaser's tender No.……………............................ of KNOW ALL MEN by these presents that WE...................................……………… of ………………………… having our registered office at...…………………........…………… are bound unto …………………. (hereinafter called the "Purchaser) in the sum of …………........……………………… for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the
Common Seal of the said Bank this…………… day of …………….20……

THE CONDITIONS OF THIS OBLIGATION ARE:

If the applicant withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
If the applicant having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
a) If the applicant fails to furnish the Performance Security for the due performance of the contract.
b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

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.***

Annexure-XII

BIDDER'S AFFIDAVIT

(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)
(Shall be submitted in Rs, 100 non-judicial Stamp paper)

I, Shri/ Smt/ Ms ………………………………… (Designation) ……………………………… of (name of the Bidder Enterprise) …………………………………… solemnly state the following.

1. That annual turn-over of my enterprise is less than Rs. 50 Cr.
2. That my enterprise has a valid Udyam Registration bearing No. ……………………….. within the jurisdiction of the State of Odisha.
3. That manufacturing plant/unit of my enterprise is located in Odisha in Village/Town/City ………………………. Block/ULB ………………………. Dist. ……………………..
4. That the goods for which I am submitting this bid are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
5. That the goods to be supplied by my enterprise shall be its own manufactured goods.
6. That my enterprise shall not supply goods which are not manufactured by my enterprise.
7. That my enterprise has not been blacklisted/debarred by any Government Organization from participating in current procurement process.
8. That my enterprise comes under the definition of Odisha Small Manufacturing Enterprise (OSME), as defined in the Policy, and is, therefore, eligible for preferences and relaxations provided in the Policy for OSMEs.
9. That I am submitting this affidavit in response to the tender No. ………………. dated ……………. invited by (Organization Name) …………………………… for supply of (item name) ……………………….

I certify that all information furnished by me as above are true and correct. If any information is found to be incorrect, I and my enterprise shall be liable for any punitive action as deemed appropriate by competent authority.

Date ……………………..

Signature of Bidder

Name of the Bidder ………………………………
Address …………………………………………..

Mob No. ………………………………………….
E-mail: ……………………………………………

Signature Not Verified
Digitally signed by SHUBHAM SAXENA
Date: 2026.06.07 22:14:59 IST
Location: Odisha-OD