



FAX	EMAIL	WEB ✓	SMS
RP	SP	OP ✓	LOCAL

ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.

C/2, NAYAPALLI, BHUBANESWAR-12

PP: 149/2015 / Letter No. 20681 / Dated- 7.12.16

FAX No.06742395291

From

Niranjan Nayak, OAS (SAG)
Managing Director

To

All CSO-cum-District Managers,
OSCSC Ltd.

Sub:- Engagement of Handling Contractor for mandi handling operation at Paddy Purchase Centres (PPCs) – Modifications to the tender document.

Ref:- This office Memo No. 20551 dt.0512.2016

Sir,

Inviting a reference to the subject cited above, I am to intimate that some modifications have been made to the tender document inviting tenders for appointment of handling contractors (labour works) at PPCs for the KMS 2016-17.

You are instructed to substitute the modified clauses as noted below, in the tender documents before it is hoisted in the website. If the tender document has already been hoisted in the district website corrigendum may be issued accordingly.

1. Clause-C (General)

Sub clause 2 (a) -

The district is the unit for the purpose of the tender. The tenderer is to quote due rate for all the PPCs of the district.

Sub clause 2 (c) –

The tenderer is to quote one rate for a district which will be applicable for all the PPCs of the district.

2. The Appendix -IV - Price Bid format is revised as below.

APPENDIX-IV PRICE BID INSTRUCTIONS

- The rate is to be quoted per quintal of paddy and should be quoted up to two decimal point of a rupee. **For example Rs.8.64 per quintal.**
- The rate shall be a consolidated one, which shall be inclusive of all mandi handling operations i.e. heaping, rebagging, stitching, weighment, unloading from weighing scale, loading to miller vehicle etc. as specified at "A" of

P.T.O

General Information and at para- XXII and inclusive of all taxes as applicable from time to time.

- c) One rate is to be quoted for the district.

FORMAT FOR QUOTING THE RATES

1. Name of the District: -----

2. Rate quoted per quintal of paddy :

Rupees _____

In words _____

3. Clause -2 - Earnest Money Deposit

Each tender must be accompanied by an EMD of **Rs.20,000/- (Rupees twenty thousand)** only in form of crossed Demand Draft issued by any Nationalized Bank/ Scheduled Bank and drawn in favour of District Manager, OSCSC Ltd.,-----, payable at ----- . Tender Papers not accompanied by the required EMD shall be summarily rejected.

4. Clause -3 - Security Deposit

(a) The successful tenderers shall furnish security deposit @ **Rs.25,000/- (Rupees twenty five thousand)** for each paddy procuring block of the district within a week of acceptance of his tender for handling of paddy at paddy purchase centres. For example if there is 8 paddy procuring blocks in a district, the tenderer is to furnish security deposit of Rs. 200000/-.

5. Clause -XII - Security Deposit

On acceptance of the tender, the contractor shall be required to furnish the prescribed noninterest bearing security deposit as per Clause -3 (a) of this tender in shape of Bank Guarantee issued from any Nationalized Bank/Scheduled Bank duly drawn in favour of District Manager, OSCSC Ltd., ----- within such time as may be allowed, failing which the contract shall be terminated and EMD shall be forfeited.

Yours faithfully,


Managing Director