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ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.
C/2, NAYAPALLI, BHUBANESWAR-12

FAX No. - 0674 - 2395291, Tel. No. - 0674 - 2391953

No.-PP (Q.C) 18/ 2019 /.....11991

Date:21.8.19.

Tender Call Notice

Sealed tenders are invited from the reputed manufacturers/ dealers for supply of **LDPE polythene sheet** conforming to IS: 2508 - 1984 with up to date amendment. The details are available on the website www.oscsc.in.

Memo no.....11992 Dt.....21.8.19.

Financial Advisor &
Chief Account Officer
21/8/2019

Copy to the General Manager, FCI, Bhubaneswar/ Regional Manager, CWC, Bhubaneswar/Managing Director, OSWC, Bhubaneswar/All CSO-cum-DM, OSCSC for information with a request to display the tender notice in their office notice board for wide publicity.

Memo no.....11993 Dt.....21.8.19.

Financial Advisor &
Chief Account Officer
21/8/2019

Copy to the Company Secretary, OSCSC Ltd., Bhubaneswar for information with a request to hoist the tender notice and tender documents in the website of OSCSC (www.oscsc.in).

Memo no.....11994 Dt.....21.8.19.

Financial Advisor &
Chief Account Officer
21/8/2019

- Copy to office notice board for information of general public.
- Copy to the Diary Section for information & necessary action.

Memo no.....11995 Dt.....21.8.19.

Financial Advisor &
Chief Account Officer
21/8/2019

Copy to the Advertising Section, OSCSC Ltd., Bhubaneswar for information with a request to arrange publishing of the tender notice only in 02 leading "Odia Daily" and one "English Daily".

Financial Advisor &
Chief Account Officer
21/8/2019

General Terms and Conditions of the Tender

1. The tenderer has to submit the tender in 02 parts. Part-I containing Technical Specification and Part-II containing Financial offer.
2. **Definitions:**
 - (i) "OSCSC" means Odisha State Civil Supplies Corporation, a Govt. Company under Indian Companies Act, 1952 having registered office at C/2, Nayapalli, Bhubaneswar.
 - (ii) "Consignee" means the officer of OSCSC authorised to accept the stock.
 - (iii) "Tenderer" means person/ firms/ companies/ societies participating in tender process. The tenderer should have BIS licence for manufacturing the polythene sheet.
 - (iv) "Inspecting Officer" means the officer authorised by OSCSC for inspection of the materials..
3. **Eligibility of tenderers:**
 - i. Tenders for LDPE polythene sheet shall be accepted only from the BIS licensed manufacturers who are manufacturing required polythene sheets with specification as per IS: 2508-1984 with up to date amendments.
 - ii. Approved annual rate contract (ARC) holder of Food Corporation India (FCI), Central Warehousing Corporation (CWC) and any State Warehousing Corporation.
4. **Address of the tenderer for all Purposes:**

The address of the tenderer mentioned in the tender shall be the address to which all communication shall be sent by registered post/ speed post/ courier service.
5. **Proof of License:**

The proof of license or certificate of competency to be furnished in support of manufacturing LDPE polythene sheet.
6. **Past experience:**

Latest performance certificate issued by any PSU, FCI, CWC and copy of the annual rate contract granted by CWC, FCI if any, must be enclosed with the tender.
7. **Specifications:**

LDPE polythene sheet shall be of the best quality and shall confirm to specification IS: 2508-1984 with up to date amendments at the time of placing of the order and should be in all respect acceptable to the Inspecting Officer/ OSCSC.
8. **Packing:**

Each polythene sheet shall be packed as per BIS standard.
9. **Delivery:**
 - (i) The supply order shall be placed by OSCSC Ltd.
 - (ii) The successful tenderer shall deliver the materials in accordance with the terms and conditions of the purchase order.
 - (iii) The time and date of delivery of the material as stipulated in the purchase order must be complied by the successful tenderer.

Signature of Issuing Authority

Signature of the Tenderer

10. **Signing of tender:**

The tenderer must furnish the proof of the constitution of the business entity, whether sole proprietary concern or a partnership firm or a Limited Company or a society. The letter of authorisation in favour of the person signed and submitted must be enclosed.

11. **Submission of tender:**

The tenderer shall download the tender documents from the website of OSCSC (www.oscsc.in) and shall submit all documents through speed post/ registered post/ courier service on or before 11.09.19 by 2.00PM in the address of "Financial Advisor & Chief Account Officer".

12. **Submission of document:**

The tenderer shall submit the copy of valid manufacturing /dealer license, GST registration certificate, BIS license certificate, PAN card and other related documents along with the tender document.

13. **Opening of tender:**

The tender shall be opened in presence / absence of the tenderer on dt.11.09.19 at 4.00 PM in the Office chamber of "Financial Advisor & Chief Account Officer".

14. **Rates:**

Rate shall be quoted in kg. FOR destination at Bhubaneswar, Odisha inclusive of all taxes, cost of packing, handling and insurance charges. The rate shall be valid for a period of one year from the date of issue of Purchase Order.

15. **Sampling & Laboratory test :**

Sampling and laboratory test of the consignment shall be done by CIPET, Bhubaneswar as per BIS standard.

The material shall be accepted at the destination and payment shall be released subject to pass by the CIPET laboratory. Inspection fees and testing charges of CIPET shall be borne by the supplier.

16. **Post-purchase inspection:**

(i) The successful tenderer shall deliver the material at OSCSC storage godown situated at Mancheswar, Bhubaneswar.

Address:

Sri Manoj Kumar Mohapatra,
Senior Sales Manager-cum-Godown Supervisor,
Mancheswar godown of OSCSC Ltd.,
Near Utkal Automobiles,
Mobile No. – 9437300071.

(ii) The purchaser or his authorised representative shall inspect the consignment as per the purchase order.

(iii) The supplier shall be responsible for any short-fall in unit on physical verification by the purchaser on arrival of stocks at the destination.

Signature of Issuing Authority

Signature of the Tenderer

17. **Validity of offers:**

In consideration of the rates and premises, award of tender shall remain open for acceptance without modification of rates or terms and conditions of tender for a period of 120 days from the date of the opening of the tender.

18. **Payment towards materials supplied:**

(i) After inspection and laboratory test is completed and on receipt of consignment at destination as per the purchase order, payment shall be released to the successful tenderer.

(ii) For facilitating payment through RTGS, the following information may be furnished along with the invoice.

- Permanent Account Number (PAN No.).
- Bank Account number of the firm/ company.
- Name and Address of the bank and branch.
- I.F.S.C code number of the branch.

19. **Authority of Managing Director, OSCSC:**

For all purposes of the tender including arbitration proceeding there under, the MD, OSCSC or any other officer authorised by him shall be entitled to exercise all the rights & power of the purchaser.

20. **Responsibility of the successful tenderer :**

The successful tenderer shall perform the supply of material in accordance with the terms and conditions of purchase order.

21. **Consignee's right of rejection:**

Consignee i.e OSCSC reserves the right of rejection without assigning any reasons thereof.

22. **Communication regarding acceptance of tender:**

Acceptance by OSCSC will be communicated by fax/ speed post/ e-mail.

23. **Arbitration :**

All disputes and differences arising out of the tender, the decision of the Managing Director, OSCSC shall be final and binding on both the parties.

Signature of Issuing Authority

Signature of the Tenderer



SCHEDULED TO TENDER NOTICE NO. _____ DT. _____

Part-I
Technical Bid

1.	DESCRIPTION	The Low Density Polythene Film shall be black in colour having thickness of 100 microns (400 Gauge) and width of 6100 mm (both in case of flat film & tubular film when slit open.)
2.	TECHNICAL SPECIFICATION	The material should confirm to IS: 2508-1984 with up to date amendments with Grade-020.
3.	GUARANTEE	The supplier shall give guarantee that the material confirms to above mentioned specifications and in case it is found that the same doesn't conform to the specification at any stage on testing from any reputed test house, the polythene sheets prepared and delivered shall be rejected and losses recovered. Besides, the manufacturer should give guarantee coverage for two years.
4.	PACKING	Properly packed in suitable packing material so as to avoid damage in transit.
5.	MARKING	As per IS: 2508-1984 with up to date amendments.
6.	RECOGNISED LABORATORY	Laboratory of CIPET, Bhubaneswar.
7.	Total Qty. approximately required	To be mentioned in the purchase order.
8.	INSPECTION	i. CIPET is the inspecting authority. The supplier shall submit a inspection call (I-call) to the purchaser /CIPET, soon after the stocks are ready. ii. Physical inspection of the stock shall be conducted by the purchaser/authorised representative at the destination.
9.	DELIVERY	The supplier shall arrange delivery of materials as per the purchase order at Mancheswar godown of OSCSC Ltd. at Industrial Estate Area, Bhubaneswar.
10.	PAST PERFORMANCE	The tenderer shall submit valid manufacturing license, office orders of CWC/ FCI/ any State Warehousing Corporation and any state / Central Govt. PSUs awarding annual rate contract(ARC) for supply. The tenderer shall also enclose photocopy of latest past performance certificate issued by the PSU/ Govt./ Semi Govt. Agencies/ reputed organisation.

I/ We am/ are agree to the terms and conditions specified in the tender enquiry no..... dt..... including terms and conditions of technical bid.

Dated. _____

SIGNATURER OF THE TENDERER
NAME, ADDRESS WITH SEAL

Signature of Issuing Authority

Signature of the Tenderer



SCHEDULED TO TENDER NOTICE NO. _____ DT. _____

Part-II
Financial Bid

1.	PRICE Per kg. of LDPE polythene sheet	a) Rs. _____ (Rupees _____ only) per kg. FOR destination at Bhubaneswar, Odisha inclusive of all taxes, cost of packing, handling and insurance charges.

It is certified that the price quoted is reasonable and not higher than the price usually charged for stores of the same nature to the other Govt. Organisation.

SIGNATURER OF THE TENDERER
NAME, ADDRESS WITH SEAL

Dated. _____

Signature of Issuing Authority

Signature of the Tenderer

To

**The Financial Advisor &
Chief Account Officer,
OSCSC Ltd., Bhubaneswar.**

Sub: **Submission of tender for supply of LDPE polythene sheet.**

Ref: Tender call notice no. _____ dt. _____.

Sir,

In response to the above cited tender notice, I am to submit herewith the tender enclosed with the documents mentioned below for necessary action at your level.

Yours faithfully

Signature of Tenderer

List of documents enclosed:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Signature of Issuing Authority

Signature of the Tenderer