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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) 16/ 2019 /.....11.9.96

Date: .....21.8.19.

**Tender Call Notice**

Sealed tenders are invited from the reputed manufacturers/ dealers for supply of **MLCL fumigation cover** conforming to IS: 14611-1998 and 13217-1991 with up to date amendments. The details are available in website [www.oscsc.in](http://www.oscsc.in).

Financial Advisor &  
Chief Account Officer

Memo no.....11.9.97 Dt.....21.8.19.

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.

Financial Advisor &  
Chief Account Officer

Memo no.....11.9.98 Dt.....21.8.19.

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](http://www.oscsc.in)).

Financial Advisor &  
Chief Account Officer

Memo no...11.9.99 Dt.....21.8.19.

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

Financial Advisor &  
Chief Account Officer

Memo no...12000 Dt.....21.8.19.

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

## 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:**
  - a) "OSCSC" means Odisha State Civil Supplies Corporation, a Govt. Company under Indian Companies Act, 1952 having registered office at C/2, Nayapalli, Bhubaneswar.
  - b) "Consignee" means the officer of OSCSC authorised to accept the stock.
  - c) "Tenderer" means person/ firms/ companies/ societies participating in tender process.
  - d) "Inspecting Officer" means the officer authorised by OSCSC for inspection of the materials..
3. **Eligibility of tenderers:**
  - i. Tenders for MLCL fumigation cover shall be accepted only from the licensed manufacturers who are actually manufacturing required covers with specification as per IS: 14611-1998 and 13217-1991 with up to date amendments.
  - ii. Approved supplier 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 MLCL fumigation cover.
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:**

MLCL fumigation cover shall be of the best quality and shall conform to ISI Specification no. IS:14611-1998 and 13217-1991 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 cover shall be packed in woven fabric laminated with paper to avoid damage/ loss in transit. Twine handles will be provided to facilitate handling. If there is any damage/ loss in transit, the responsibility will be fixed on the supplier.
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 3.30PM in the Office chamber of "Financial Advisor & Chief Account Officer".

14. **Rates:**

Rate shall be quoted in unit/ quantity 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 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 right & 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.

**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.	<b>DESCRIPTION</b>	<b>MULTILAYERED CROSS LAMINATED FUMIGATION COVER</b>
2.	<b>SPECIFICATION</b>	The material should confirm to IS: 14611-1998 & IS: 13217-1991 with up to date amendments having mass per unit not less than 200 GSM.
3.	<b>GUARANTEE</b>	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 covers prepared and delivered shall be rejected and losses recovered.
4.	<b>PACKING</b>	Each cover shall be packed in woven fabric laminated with paper to avoid damage/loss in transit. Twine handles will be provided to facilitate handling. If there is any damage/loss in transit, the responsibility will be fixed on the supplier.
5.	<b>MARKING</b>	Each cover shall be marked by the supplier at his own expenses distinctly and clearly indicating the supply order number and date, name and address of the consignee, name of the supplier and serial number of the cover for the purpose of identification. All marking material shall be carried out with such a material as may be found satisfactory by the inspecting officer as regard quickness of drying, fastness and indelibility.
6.	<b>RECOGNISED LABORATORY</b>	Laboratory of CIPET, Bhubaneswar.
7.	<b>Total Qty. approximately required</b>	To be mentioned in the purchase order.
8.	<b>INSPECTION</b>	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.	<b>DELIVERY</b>	The supplier shall arrange delivery of materials as per the purchase order at Mancheswar godown of OSCSC Ltd. at Industrial Estate Area, Bhubaneswar.
10.	<b>PAST PERFORMANCE</b>	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 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.	<b>PRICE</b> <b>Per piece of MLCL fumigation cover</b>	a) Rs. _____ (Rupees _____ only )  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 MLCL fumigation covers.**

**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:**

- 15. \_\_\_\_\_
- 16. \_\_\_\_\_
- 17. \_\_\_\_\_
- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_

  
**Signature of Issuing Authority**

**Signature of the Tenderer**