

SCHEDULED TO TENDER NOTICE NO.....DT.....

Part-I
Technical Bid

1.	DESCRIPTION	Deltamethrin 2.5% WP
2.	FORMULATION	Wettable powder 2.5% conforming to IS-13457:1992 with upto date amendments and ISI marked.
3.	SPECIFICATION	(a) Deltamethrin 2.5% Wettable Powder conforming to IS-13457:1992 with upto date amendments. (b) The product shall be ISI marked and of recent manufacture not more than two months old at the time of offering for pre-purchase inspection. (c) The material shall be fine, free flowing whitish homogenous powder, free from visible extraneous matter and hard aggregates. It shall wet readily mixing with water providing a suspension suitable for use as spray.
4.	GUARANTEE	The product shall be guaranteed against any deterioration in quality for a period of two years from the date of manufacture. Manufacturing date & the expiry date of the chemicals should be mentioned on body of each pack.
5.	PACKING	The material shall be packed in one Kg. capacity HDPE bottles.
6.	MARKING	The container shall bear legibly and indelibly the following information in addition to the information as is necessary under the Insecticides Act, 1968 and the Rules framed there under:- (a) Name of the Material (b) Indication of the source of Manufacturer (c) Date of manufacture and date of expiry. (d) Batch number. (e) Net mass of contents. (f) Nominal Deltamethrin content, percent (m/m) and. (g) The cautionary notice worded in Insecticides Act, 1968 and the Rules.
7.	RECOGNISED LABORATORY	Any BIS accredited laboratory.
8.	TOTAL QTY. APPROXIMATELY REQUIRED	Approximate quantity 1 MT (To be mentioned in the purchase order)
9.	INSPECTION	i. Representative samples shall be drawn at the Manufacturer's point, soon after the materials are ready for despatch. The sample so drawn shall be submitted in a BIS accredited laboratory for test of quality as per the specification. The materials shall be accepted at the destination and payment shall be released subject to pass in the laboratory test. The inspection fees and testing charges shall be borne by the supplier. ii. The supplier shall be responsible for any short-fall in unit on physical verification by the purchaser on arrival of stocks at the destination.
10.	DELIVERY	The supplier shall arrange delivery of materials as per the purchase order at Mancheswar godown of OSCSC Ltd. at Industrial Estate Area, Bhubaneswar.

11. ●	Documents to be submitted	(i) Copy of CIB registration certificate (ii) Copy of GST registration certificate (iii) Copy of PAN card (iv) Copy of Insecticide license (v) Copy of BIS certificate (vi) Copy of Manufacturing / Trading license
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I/ We am/ are agree to the terms and conditions specified in the tender enquiry
no. dt.

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.

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 one kg. capacity bottle	Rs. _____ (Rupees _____ only) FOR destination at Bhubaneswar, Odisha inclusive of all taxes, cost of packing, handling and insurance charges.

Dated. _____

SIGNATURER OF THE TENDERER
NAME, ADDRESS WITH SEAL


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 Deltamethrin 2.5% WP.

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

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:**

Tenders for Deltamethrin 2.5% WP shall be accepted only from the licensed manufacturers/ dealers who are actually manufacturing/ trading required formulation.

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 Deltamethrin 2.5% WP.

6. **Specifications:**

Deltamethrin 2.5% WP shall be of the best quality and shall confirm to IS-13457:1992 with upto date amendments at the time of placing of the order and should be in all respect acceptable to the Inspecting Officer/ OSCSC.


Signature of Issuing Authority

Signature of the Tenderer

7. Packing:

- (i) The successful tenderer shall pack at his own cost properly so as to ensure free from loss/ damage, physical or chemical on arrival at the destination.
- (ii) Packing materials such as cases, boxes, tins, drums and wrappings supplied along with the material shall be considered as non- returnable and their cost has been included in the cost.
- (iii) Without prejudice to the rights of others under the contract, the Inspecting Officer may reject the materials if not packed/ marked in accordance with the Specification.

8. 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.

9. 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.

10. Submission of tender:

The tenderer shall submit their tender paper along with all documents on or before dt.04.03.20 by 2.00 pm in sealed cover superscribing "the tender for supply of Deltamethrin 2.5% WP" through speed post/ registered post/ courier service in the address of FA & CAO, OSCSC Ltd., Bhubaneswar.

11. Opening of tender:

The tender shall be opened on dt.04.03.20 at 3.30 P.M in the office chamber of FA & CAO in presence / absence of the tenderer.

12. 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 remain valid for a period of one year from the date of finalisation.

13. Sampling & Laboratory test :

Representative samples shall be drawn at the Manufacturer's point, soon after the materials are ready for despatch. The sample so drawn shall be submitted in a BIS accredited laboratory for test of quality as per specification under intimation to the consignee. The materials shall be accepted at the destination and payment shall be released subject to pass in the laboratory test. Inspection fees and testing charges of laboratory test shall be borne by the supplier.


Signature of Issuing Authority

Signature of the Tenderer

14. 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.
- (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.

15. 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.

16. Payment towards materials supplied:

- (i) After inspection and laboratory test is completed, 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.

17. 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.

18. Responsibility of the successful tenderer :

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

19. Consignee's right of rejection:

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


Signature of Issuing Authority


Signature of the Tenderer

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

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

21. **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