

NOTICE INVITING TENDER
Office of District Manager
Odisha State Civil Supplies Corporation Ltd. (OSCSC)
BALASORE (District)

Phone:
TENDER No- 1569.Dated: 03-06-2022.

Cost of Tender Document:- Rs.11,800/- Inclusive of GST.

Online Tenders are invited from eligible bidders for selection and appointment of level-II contractor for transportation of Custom Milled Rice (CMR) from Rice Receiving Centre (RRC) to Retail Centre (FPS).

1	Availability of tender documents	From Date 06-06-2022 Downloadable from website: www.oscsc.in , www.foododisha.in & www.tendersodisha.gov.in
2	Date, time and venue for pre-bid conference.	On dt. 13-06-2022 at.11.00 AM , Place- Office Chamber of Collector & District Magistrate, Balasore.
3	Last date and time for online submission of completed Tender Documents with enclosures	Through e-Procurement Portal: www.tendersodisha.gov.in Up to 5PM of dt. 20-06-2022
4	Date, time and venue for opening of Technical Bid by the Tender Committee	On dt 21-06-2022 at 11.00 AM , Place- Office Chamber of Collector & District Magistrate, Balasore.
5	Date, time and venue of submission of original documents in support of scanned copies uploaded in the portal for verification	On dt 22-06-2022 at 11.00 AM , Place- Office Chamber of Collector & District Magistrate, Balasore.
6	Date & time of Financial Bid opening by the Tender Committee (Only of Technically Qualified Bidders)	To be announced after technical bid evaluation.
7	Venue of the opening of Technical & Financial Bids	Office Chamber of Collector & District Magistrate, Balasore
8	Validity Period	Tenders are to remain open for acceptance for 45 days inclusive of date of opening of tender. Note: - The Managing Director, OSCSC Ltd., Bhubaneswar may at his discretion extend this day by 15 (fifteen) days and such extension shall be binding on the bidders.
9	Language of the Tender	The tender should be prepared by the bidder in English language only.
10	Help Desk telephone no	(i) <u>OSCSC Ltd.: -Balasore</u> District Manager :-No 9668180241 Accounts Head . No 7326933673 . (ii) <u>State Procurement Cell:-0674-2530998 / 18003456765</u>


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- N.B :** 1. If the office happens to be closed on the date of opening of tenders, tenders will be opened on the next working day in the same time.
2. District Tender Committee reserves the right to cancel any/ all of the tenders at any time without assigning any reason thereof.
3. Further details can be obtained in the website www.tendersodisha.gov.in.
4. The bidder must deposit Tender Document Fee and EMD at the time of submission of tender through online payment gate way service.
5. Any amendment/ cancellation/ re-tender/ corrigendum please refer to the website www.tendersodisha.gov.in, www.oscsc.in & www.foododisha.in.



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OSCSC Ltd., Balasore

SAMPLE TENDER PAPER

(Level-II Transport Contractor)

OFFICE OF THE DISTRICT MANAGER
ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED
BALASORE DISTRICT.

Tender No. 1536 /Date. 03-06-2022

TENDER DOCUMENTS

Cost of Tender Paper – Rs. 11800/- (Rupees Eleven Thousand Eight Hundred only) inclusive of GST.

INVITATION TO TENDER & INSTRUCTION TO BIDDERS FOR TRANSPORTATION
OF FOODGRAINS FROM RICE RECEIVING CENTRE (RRC) TO RETAIL
CENTRES(FPS) YEAR- 2022-23 (July-2022 to March-2023).

1. GENERAL INFORMATION:

- 1.1 Level-II Transport Contractor shall be appointed for each Unit. The contractor shall be responsible for transportation of foodgrains from RRC to all Retail Centres (FPS) of the Unit tagged. A list of RRC located in the district and Units tagged has been indicated at ***APPENDIX-I*** for reference of the bidder.

1.2 The Unit shall mean:

- i. One Block or,
 - ii. One Block and adjoining one NAC together or,
 - iii. One Municipality.
 - iv. The Bhubaneswar Municipal Corporation (BMC) & the Cuttack Municipal Corporation (CMC) shall be considered as 03 separate Units each for this tender. The FPS dealers working in BMC & CMC shall be demarcated into 3 units as per the geographical location for appointment of separate contractor for each Unit under this tender process.
 - v. Considering the geographical location, some G.P. of a Unit can be tagged to other Unit for smooth transport operation.
- 1.3 Level-II Transport Contractor shall be appointed in the following manner.
- i. **One RRC tagged with one or more Units:**

- Separate contractor shall be appointed for each Unit for transportation of foodgrains from RRC to retail centres of the Unit tagged.

Example: -

- RRC - „R“
- Units tagged - „U₁“, „U₂“, „U₃“
- Same or different contractor(s) can be appointed for Unit „U₁“, „U₂“ & „U₃“ at a same rate or different rate(s) depending upon the lowest rate quoted.

ii. More than one RRC located inside a Unit & are tagged to that Unit:

- One contractor shall be appointed for that Unit to operate from all the RRCs located inside the Unit & tagged to that Unit.

Example: -

- Unit - „U“
- RRCs tagged to Unit „U“ - „R₁“ & „R₂“
- One contractor shall be appointed at a single rate for transportation of foodgrains to the retail centres of Unit „U“ from both the RRCs i.e. „R₁“ & „R₂“. The bidder applying for Unit „U“ shall quote a single rate for both RRCs „R₁“ & „R₂“.

iii. More than one RRC located at different Units are tagged with one Unit and one commodity will be lifted from one RRC and another commodity will be lifted from the other RRC located at a different Unit:

- One contractor shall be appointed for the Unit for transportation of foodgrains from more than one RRC located at different Units to the retail centres of the Unit tagged depending upon the lowest rate quoted.

Example: -

- RRC located in different Units - „R₁“ & „R₂“ RRC
 „R₁“ located inside Unit „U₁“ - Deals with rice
 RRC „R₂“ located inside Unit „U₂“ - Deals with wheat
- Unit tagged - „U₁“
- One contractor will be appointed for the RRC „R₁“ for transportation of rice as well as for the RRC „R₂“ for transportation of wheat to the retail centres of Unit „U₁“ depending upon the lowest rate quoted.

1.4 Tender Paper shall be submitted in the following manner:


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- i. Tender shall be submitted for each Unit of a district. BMC & CMC shall be considered as 03 separate Units.
 - ii. In case one Unit is tagged to more than one RRC located inside that Unit, then one tender paper shall be submitted quoting a single rate.
 - iii. In case one Unit is tagged to more than one RRC dealing with different or same commodities (rice & wheat) located in different Units, then one tender shall be submitted quoting a single rate for each such RRC.
- 1.5 Original documents as per the Checklist (**APPENDIX-II**) shall be produced by the bidder on the specified date and time for verification by the District Tender Committee.
- 1.6 The bidder has to submit the Tender Paper, Appendices & Annexures with seal and signatures on each and every page.
- 1.7 The bidder shall read all the instructions and guidelines carefully before filling up the tender and submitting the same so that there will be no ambiguity later on.
- 1.8 **All the terms and conditions of the tender document along with its annexures & appendices shall form part of the required Agreement.**
- 1.9 Tender paper not accompanied with all the Schedules / Annexures, Documents as detailed at Checklist (**APPENDIX-II**) intact and duly filled in & signed shall be liable for rejection.
- 1.10 The validity period of bid will be 120 days.
- 1.11 Separate Agreement shall be executed for transport operation in each Unit. In case a bidder is selected for more than one Unit, separate Agreement shall be executed with him/her for each Unit selected.
2. **BIDDING PROCESS:**
- i. Potential bidders participating in the bidding process will be required to submit a detailed Technical Bid & Financial Bid in response to the Tender Call Notice.
 - ii. **Registration in Portal:** Bidders intending to participate in the tender are required to register in the Portal i.e. **www.tendersodisha.gov.in** furnishing required information about them. This is a onetime activity for registering in Portal. During registration, the Bidder has to attach a Digital Signature Certificate (DSC) to his / her unique user ID. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authority recognised by CCA India such as n-Code, Sify, TCS, MTNL, etc. He / She has to submit the relevant information as asked for about him / his firm / company. The portal registration of the bidder is to


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be authenticated by the State Procurement Cell after verification through online 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 participate in the online bidding process.

To log on to the portal the Bidder is required to type his/her user ID 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. Only one valid DSC should be registered by a Bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

Bidders are advised to register their valid e-Mail address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

- ii. **Downloading Tender Documents:** The tender documents uploaded by the Tender Inviting Officer in the website **www.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*. The publication of the tender will be for specific period of time till the last date of submission of tenders as mentioned in the „Notice Inviting Tender" after which the same will be removed from the list of Active tenders. Any bidder can view or download the tender documents from the website.
- iv. Furnishing scanned copy of all required documents is mandatory along with the tender documents otherwise his/her tender shall be declared as non-responsive and thus liable for rejection.
- v. Tender document Fees & Earnest money Deposit shall be in shape of payment through online system only through a process as per works Department office

Memorandum vide Letter No.17254 dated 05.12.2017 failing which the bid shall be rejected (Copy of the Memorandum is attached).

- vi. A bid is said to be complete if accompanied by cost of bid document and appropriate bid security. The system shall consider only the last bid submitted through the e-Procurement portal.
- vii. In the case of any failure, malfunction, or breakdown of the electronic system used during the e-tender process, the tender inviting authority shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control.
- viii. Any third party/company/person under a service contract for operation of e-tender system in the State or his/their subsidiaries or their parent companies shall be ineligible to participate in the tender processes that are undertaken through the e-tender system irrespective of who operates the system.
- ix. **Format of the Tender:** The Tender shall be submitted in two parts:
 - (a) Part I : Technical Bid
 - (b) Part II : Financial Bid
- x. **Contents of Technical Bid:** The bidder must submit the particulars / documents as detailed in Check List (Appendix-II) online within the timeline as set out in the Notice Inviting Tender failing which the tender **shall be treated as incomplete and disqualified in Technical Bid.**
- xi. **Contents of Financial Bid:**
 - a. The bidder must upload the Financial Bid online as prescribed in the specified location only in the protected Bill of Quantities **online BoQ (in “.xls” format)**.
 - b. The bidder shall submit the financial bid online.
 - c. Mentioning of rate anywhere in the bid documents other than the designated location of financial bid (online BoQ) by the bidder shall result in disqualification of the bidder.
- xii. **Signing of Tender:**
 - (a) The prospective bidder can download the tender from the website anytime after issue of tender and save it in his system and undertake the necessary preparatory work off-line and upload the completed tender at his convenience within the due date and time of submission The bidder shall only submit **single** copy of the tender including required documents and Financial Bid in the e-Procurement portal i.e. www.tendersodisha.gov.in within due date of

submission. In the Financial Bid the bidder has to write the figures in the designated cell only. The Bidders are advised to up-load the completed Tender document well ahead of the last date & time of receipt to avoid any last moment problem of power/link failures etc.

- (b) The bidder shall go through the Tender carefully and list the documents those are asked for submission. He shall prepare all documents including declaration form, annexures and price bid etc., and store in the system. The bidder shall also ensure payment of Tender document fee and EMD before submission of tender completed in all respects.
 - (c) The Bidder shall log in 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 tender to the portal.
 - (d) The tenders once submitted by due date cannot be retrieved or corrected. Tenders cannot be re-opened and cannot be submitted after due date and time. Therefore only after satisfying that all the documents have been uploaded, the bidder should click on submit button.
 - (e) In the e-Procurement process each process is time stamped. The system can identify each individual who has entered in to the portal for any tender and the time of entering in to the portal.
 - (f) The Bidder should ensure clarity of the document uploaded by him to the portal especially the scanned documents by taking out sample printing. Non-submission of legible documents may render the tender non-responsive.
- xiii. **Signing of Tender:** The Bidder shall digitally sign on all statements, documents and 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, Corporation shall have the right to disqualify him/her without giving any notice or reason without prejudice to the other rights like forfeiture of EMD or summarily terminate the contract with forfeiture of Security Deposit, as the case may be, and may take any other steps that the Corporation may have under the Contract and Law which includes debarment on participating in any tender of OSCSC for a period of 05 years.

- xiv. **Submission of Tender:** For submission of Tenders through the e-Tender Portal, the bidder shall upload the scanned copy/copies of document in prescribed format wherever warranted in support of eligibility criteria and qualification information. The bidder shall have to produce the original documents in support of the scanned copies of documents, statements etc. uploaded in the portal on the specified date. Bid documents may be scanned with 100 dpi with black and white option.

Any addendum /corrigendum /correction issued shall be part of the tender documents and shall be notified in the website. And the bidder is required to take those into account before submitting the tender by the due date.

The Officer inviting tender will provide entire tender document along with appendices and enclosures in the portal. The bidder shall carefully go through the document and prepare the required documents and upload the scanned documents in Portable Document Format (*printable in A4 size paper*) to the portal in the designated locations of Technical Bid. He will fill up the rates in designated Cell and upload the same in designated locations of Financial Bid (BoQ) and no other format shall be used to upload the Financial Bid. Mentioning of rate anywhere in the Bid documents other than the designated location of Financial Bid (**online BoQ**) by the bidder shall result in disqualification of the bidder. Use of DSC of appropriate class shall effect submission of documents.

- xv. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- xvi. The bidder needs to upload the required documents, annexures (1 to 7) and appendix-II for consideration.
- xvii. .The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- xviii. Tender documents shall be accompanied with EMD of the required amount as indicated in Clause-6. The bidder shall have to pay an amount of Rs.11800/- only (Rupees eleven thousand eight hundred only)as tender paper cost along with the Tender. Bidders will be required to pay through on-line mode as mentioned in Clause-2 (v) towards Tender Document Fee and EMD.
- xix. All credentials, documents and copies of certificate / information called for shall be submitted along with the Tender papers.

- xx. **Deadline for Submission of Tender:** The online submission will remain active till the last date and time of tender submission. Once the date and time (Server date and time) is over, the bidder will not be able to submit the tender. The date and time of tender submission shall remain ***unaltered*** even if the specified date for the submission of tenders declared as a holiday for the Officer Inviting the Tender.
- xi. Prior to submission of tender, the bidder needs to ensure the following among other thing:
- a) Payment of Tender document fees & EMD.
 - b) The entire tender document is properly indexed with page number.
 - c) The documents to be up-loaded are properly visible and duly signed.
 - d) Filling of all the prescribed annexures /appendices as detailed in the Tender.
 - e) Enclosing necessary supporting documents.
- xii. **Late Tenders:** The system shall reject submission of any tender through portal after closure of the receipt time. For all-purpose the server time displayed in e-tender portal shall be the time to be followed by the bidder and concerned officers.
- xxiii. **Modification and Withdrawal of Tenders:** In the e-Tender Portal, it is allowed to modify the tender 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 tenders already submitted by the bidder will be removed automatically from the system and the latest tender only will be admitted. But the bidder should avoid modification of tender 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 tenders within the designated time of receipt, the tender already in the system shall be taken into consideration.

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

xxiv. PRE-BID CONFERENCE & CLARIFICATIONS

- a. District Office shall hold a pre-bid meeting with the prospective bidders on Date **13-06-2022 at 11.00 AM.**
- b. The Bidders will have to ensure that their queries for Pre-Bid meeting should reach to District Manager through e-mail (csso.balasore@gmail.com) on or before Date. **13-06-2022.**
- c. The queries should necessarily be submitted in the word or excel file in the following format:

Sl. No.	Tender Document Reference(s) (Section & Page Number(s))	Content of Tender requiring Clarification(s)	Points of clarification
1			
2			

- d. District Office shall not be responsible for ensuring that the bidders' queries have been received by them. Any requests for clarifications post the indicated date and time may not be entertained by the Nodal Agency.
- e. Responses to Pre-Bid Queries and Issue of Corrigendum/Addendum (if any).
 - i. The Nodal Officer notified by District Office will endeavor to provide timely response to all queries. However, District Office makes neither representation nor warranty as to the completeness or accuracy of any response made in good faith, nor does District Office undertake to answer all the queries that have been posed by the bidders. At any time prior to the last date for receipt of bids, District Office may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the tender Document by a corrigendum or addendum.
 - ii. The Corrigendum/Addendum (if any) will be posted on the website www.oscsc.in, www.foododisha.in & www.tendersodisha.gov.in. Pre-bid queries clarification shall be forwarded to the respective bidders.
 - iii. Any such corrigendum/Addendum shall be deemed to be incorporated into this tender.
- f. The bidders while submitting the proposal should submit duly signed copy of corrigendum/addendum along with it.


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- xxv. In order to provide prospective Bidders reasonable time for taking the corrigendum/addendum into account, District Office may, at its discretion, extend the last date for the receipt of tenders.

3. OTHER TERMS & CONDITIONS:

- 3.1 The contract, if any, which may eventuate from this tender, shall be governed by the terms and conditions of contract as contained in the invitation/instructions to the bidder and provisions contained in the Tender documents.

- 3.2 A bidder can be appointed in any number of Units in a district. The bidder selected for more than one Unit in a district or in other districts taken together shall have 02 (two) separate vehicles for each Unit selected. The successful bidder shall be given 07 days' time in writing to produce documents in support of additional vehicles and he/she may be asked to submit a declaration as per format at ANNEXURE-6 as to the name of Units he/she has been selected for appointment as Transport Contractor in the district and in other districts of the state.**

- 3.2.1 In case a bidder selected for appointment in more than one Unit & fails to provide information on additional vehicles or does not own required vehicles for the Units selected within 07 days, he/she shall be appointed in those Units only where he/she has quoted lowest rates according to the number of vehicles owned. In case the bidder has quoted same lowest rate in more Units compared to the number of vehicles owned, he/she shall be appointed in those number of Units, as per his/her choice, according to the number of vehicles owned.

- 3.2.2 In the Units for which a bidder has been selected but doesn't get appointed for the reasons stated above, the District Tender Committee shall negotiate with the 2nd lowest bidder qualified in Technical Bid for that Unit to operate at the lowest quoted rate. In case the 2nd lowest bidder disagrees to operate at the lowest quoted rate, similar exercise to be made with the 3rd lowest bidder qualified in the Technical Bid and so on till all the bidders qualified in the Technical Bid are negotiated to undertake the transport operation at the lowest quoted rate.

The instructions to be followed for submitting the Tender papers are set out below:

- 3.3 **Information about Bidder:** The Bidder must furnish full, precise, correct and accurate details of information asked for in the tender documents.

- 3.4 **Signing of Tender Papers:** Person or persons signing the tender papers shall state in what capacity, he / she is or they are signing the Tender, e.g. as Sole


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Proprietor of a Firm or as a Secretary / Manager / Director etc. of a Limited Company or as a Partner of a Partnership Firm. The names of all the Partners and Directors should be disclosed and the tender paper shall be signed by all the partners or any partner duly authorized or their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract. A copy of the registered partnership deed shall be uploaded with the tender papers. In case of a Limited Company, the names of the Directors shall be mentioned and it shall be certified that the person signing the tender paper is empowered to do so on behalf of the Limited Company. A copy of the Memorandum and Articles of Association of the Company along with copy of the Resolution of the Company authorizing the person who will sign the tender paper on behalf of company shall be uploaded.

- 3.4.1 The person signing the tender paper or any document forming part of the tender, on behalf of another or on behalf of a firm or on behalf of a company, shall be responsible to produce a Registered Power of Attorney duly executed in his/her favour, stating that he / she has authority to bind such other person or the firm or the company as the case may be, in all matters pertaining to the contract. If the person so signing the tender fails to produce the said Registered Power of Attorney, his / her tender paper shall be liable for rejection, without prejudice to any other rights of the Corporation, under the Law.
- 3.4.2 Registered Power of Attorney shall be signed by all the partners in the case of partnership concern, by the proprietor in the case of a proprietary concern and by the person who by his / her signature can bind the company, in the case of a limited company.
- 3.4.3 However, a sole proprietor of a proprietorship firm signing the tender paper on own capacity need not furnish any Power of Attorney.
- 3.4.4 The successful bidder shall ensure that the necessary documents authorizing the person who has signed the tender to bind his / her firm or the company have been filed and registered as per the provision of law.

4. PREREQUISITES FOR TENDER (QUALIFICATION CONDITIONS):

The bidder shall upload following documents, affidavit and information along with those required under Checklist (Appendix-II) for consideration of his tender paper during scrutiny of Technical Bid.

- 4.1 The bidder shall furnish certificate from any Nationalised or Scheduled Bank indicating his/her financial capability for an amount not less than **Rs.25.00 Lakhs**. The bidder is to furnish financial capability certificate issued not prior to 03 months from publication of tender as per the sample format enclosed at **Annexure-2**.
- 4.2 The bidder shall have experience in Transportation/ Handling & Transportation of foodgrains in any State/Central Government PSU, State/Central Government Agencies or State Government/Central Government and they should have carried out, in any of the immediate preceding three financial years i.e. 2018- 19,2019-20 & 2020-21 the work of value of at least:
12.5% of the estimated value of the contract, in one single contract

OR

25% of the estimated value of the contract, in multiple contracts, as indicated at **APPENDIX-IV**.

Estimated Value of Contract for this tender purpose has been determined as follows:

EVC = (Monthly Allotment of rice & wheat stock under NFSA & SFSS (excluding PMGKAY) in Qtl. for the Unit X SoR in Rs. Per Qtl. of the Unit X 9 months)

The bidder shall furnish experience certificate in the sample format enclosed at Annexure-3 from the concerned organization.

- 4.3 In lieu of the experience certificate, the successful bidder will have to furnish an additional security deposit equivalent to 50% of the total security deposit due to the bidder at the time of execution of agreement.

In such case, the bidder shall upload an undertaking along with the tender documents to the effect that *"in lieu of experience certificate he/she shall submit additional security deposit equivalent to 50% of the total security deposit due to him/her in shape of Demand Draft/ Bank Guarantee issued from any Nationalised/ Scheduled Bank in favour of the District Manager, OSCSC Ltd., **Balasore** at the time of execution of agreement for the entire agreement period"*.

- 4.4 The bidder shall furnish an affidavit in the prescribed format (enclosed at **Annexure-4**) declaring that no criminal/vigilance case(s) pending in his /her name or in the name of his firm (sole proprietorship/ partnership/company) before any legal forum and his/her firm has/have never been black listed by any State/Central


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Government PSU, State/Central Government Agencies or by State Government/Central Government.

- 4.5 The bidder shall furnish an affidavit in the prescribed format(enclosed at **Annexure-5**) declaring non-involvement in commercial interest of his/her family members or Partners along with their family members or Directors along with their family members, as the case may be, for consideration of her/his appointment under this tender.
- 4.6 The bidder shall furnish a Declaration in the prescribed format (enclosed at **Annexure-6**) declaring his/her appointment as Level-II Transport Contractor with separate 02 vehicles.
- 4.7 The bidder shall furnish an affidavit in the prescribed format (enclosed at **Annexure-7**) on tender submission and abiding by the terms and conditions of tender.
- 4.8 In case the bidder is a firm/company, copy of Registration Certificate issued by the Competent Authorities as provided under the statute, is to be furnished.
- 4.9 The bidder shall enclose statement from his banker for his financial transactions of last three months preceding to the publication of Tender Call Notice.
- 4.10 The bidder shall furnish Income tax return copy for the last three assessment years i.e. AY-2019-20, AY-2020-21 & AY-2021-22 and copy of PAN Card & GST Registration Certificate.
- 4.11 The bidder shall furnish Registration Certificate in support of their transportation work under “The Carriage by Road Act 2007” & “The Carriage by Road Rule 2011” issued by the State Transport Authority (STA) or Regional Transport Authority (RTA).
- 4.12 The bidder shall have minimum 2 (two) number of transport vehicles registered in his/her name/ in the name of the family members. The heavy vehicle like Tipper shall not be considered as a vehicle carrying foodgrains for the purpose of this tender. (Details may be referred at Clause-8).
- 4.13 The bidder shall submit the copy of Registration Certificate from Competent Authority as required under following Laws at the time of execution of Agreement.

The Registration Certificate under the provisions of:

i. The Motor Transport Workers Act, 1961

ii. The Odisha Shops & Commercial Establishments Act, 1956


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5. DISQUALIFICATION CONDITIONS:

- 5.1 No person shall be appointed as Level-II Transport Contractor under this tender process, if any of his/her or the Director or proprietor or partner family members has a commercial interest in a business relating to Handling Contractor/ Level-II Transport Contractor / MDM Transport Contractor / SNP Transport Contractor / PEG Go-down Lessor and/or custom milling of rice for OSCSC Ltd. for the district and its neighboring district with common boundary for which s/he intends to apply under this tender.**

No person shall be appointed as Level-II Transport Contractor under this tender process, if h/she or the Director or proprietor or partner has a commercial interest in a business relating to Handling Contractor/ Level-II Transport Contractor / MDM Transport Contractor / SNP Transport Contractor / PEG Go-down Lessor and/or custom milling of rice for OSCSC Ltd. for neighboring district of his/her participating district with common boundary for which s/he intends to apply under this tender.

[The terms „Family“ & „Commercial Interest“ have been defined in detail at Clause-I of the PART-I Technical Bid]

- 5.2 Any person/ firm/ company blacklisted or otherwise debarred by Corporation or by State/Central Government PSU, State/ Central Government Agencies or State Government/Central Government will be ineligible during the period of such blacklisting or for a period of 5 years from the date of blacklisting/debarment, whichever is earlier.**
- 5.3 Any bidder whose contract with the Corporation has been terminated by the Corporation before the expiry of contract period at any point of time during last 5 years, will be ineligible.**
- 5.4 Bidder whose Earnest Money Deposit and/or Security Deposit has been forfeited by the Corporation or any State/Central Government PSU, State/ Central Government Agencies during the last 5 years will be ineligible.**
- 5.5 If the Proprietor/any of the Partners of the firm/any of the Director of the company have been, at any time, convicted by a court of an offence and sentenced to imprisonment for a period of three years or more, such bidder will be ineligible.**

- 5.6 While considering ineligibility arising out of any of the above clause, incurring of any such disqualification in any capacity whatsoever (even as a Proprietor, Partner in another firm, or as Director of a company etc.) will render the bidder disqualified.
- 5.7 Corporation reserves the right not to consider any person/firm/company having any dispute with OSCSC or whose operation is found unsuccessful by the Corporation during his previous assignment in order to protect its interest.

6. EARNEST MONEY DEPOSIT (EMD):

- 6.1 Each tender must be accompanied by an EMD of Rs.500000/- (Rupees Five Lakhs) or 5% of the estimated value of contract of the Block/ULB having highest contract value in the district, whichever is higher in online mode.

For example- If the district has 10 Blocks/ULBs, then contract value in respect of all Blocks/ ULBs shall be calculated separately. The highest contract value among them shall be compared with fixed value of Rs.500000/-. If the estimated 5% of contract value exceeds above fixed value then the EMD shall be 5% of estimated contract value. If it is less than Rs. 500000/- then EMD would be Rs.500000/-.

In case the Tender submitted is not accompanied by EMD, the tender shall be summarily rejected.

- 6.2 The bidder shall be permitted to bid on the express condition that in case he resiles or modifies his offer or terms and conditions thereof, after submitting his tender, for any reason whatsoever during the tender process **or any of the information furnished by him/her is found to be incorrect or false**, Earnest Money deposited by him shall stand forfeited, without prejudice to any other rights and remedies of the Corporation under the contract and the law & the bidder will be liable for any loss suffered by the Corporation on account of its withdrawal/ modification etc. besides forfeiture of EMD. He will also be debarred from participating in any tender with the Corporation for a period of **five years**.
- 6.3 EMD shall be forfeited in case the successful bidder fails to furnish the requisite security deposit by the date prescribed by the District Manager for execution of Agreement and to take up the work, without prejudice to any other rights and remedies of Corporation under the contract and law.
- 6.4 The EMD furnished by the bidders shall be refunded after finalization of tender. The EMD of selected bidder will be refunded on receipt of confirmation from the Zonal/Regional bank concerned regarding genuineness of Bank Guarantee


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submitted towards security by the successful bidder at the time of execution of Agreement.No interest shall be payable on the amount of earnest money.

7. SECURITY DEPOSIT:

7.1 The successful bidder shall furnish security deposit for a Unit in following manner.

7.1.1 A sum of Rs.1.75 Lakhs or a sum equivalent to **5%** of the estimated value of the contract as indicated at **APPENDIX-IV**, whichever is higher,in form of **Demand Draft** issued from any Nationalised/ Scheduled Bank issued in favour of the District Manager, OSCSC Ltd., **Balasore**.

7.1.2 A sum of Rs.3.25 Lakhs or a sum equivalent to **10%** of the estimated value of the contract as indicated at **APPENDIX-IV**, whichever is higher,in form of irrevocable and unconditional **Bank Guarantee** issued from any Nationalised/ Scheduled Bank issued in favour of the District Manager, OSCSC Ltd., **Balasore**, which shall be enforceable till six months after the expiry of the contract period.

7.1.3 If applicable, additional sum equivalent to 50% of the security deposit as required at Clause – 7.1.1 & 7.1.2 in respective modes.

7.2 **Separate Security Deposit shall be furnished for each Unit in case the bidder is selected for transport operation in more than one Unit.**

7.3 Security Deposit furnished by the contractor shall be subject to the terms and conditions contained in this tender document and the Corporation shall not be liable for payment of any interest on the security deposit or any depreciation thereof, whatsoever.

7.4 If the successful bidder had previously held any contract and furnished security deposit with the Corporation, the same shall not be adjusted against this tender and a fresh security deposit shall be made to make the contract valid.

7.5 The bidder may quote rate Below the Schedule of Rates (BSoR),the successful bidder has to submit additional security deposit during execution of agreement for the differential cost as will be decided by the District Manager, which will be calculated as below.

Differential Cost:

(Schedule of Rate – Lowest Bid Rate) X Average Monthly Stock (In qtl.) X 03 Months

- Average monthly stock means average of actual stock (both rice & wheat) transported through Level-II Contractor for any unit during the year 2021-22 (excluding allotment under PMGKAY)..

8. REQUIREMENT OF VEHICLES:

- 8.1 The bidder shall have minimum 02 (Two) number of Transport Vehicles registered in his/her name/ in the name of the family members. Additional requirement of vehicles can be availed on hire basis.
- 8.2 For this purpose, the “Transport Vehicle” has been defined at Clause – I (v). The vehicles should be suitable for transportation of food grains. The vehicle “Tipper” shall not be considered a vehicle carrying food grains for the purpose of this tender.
- 8.3 In case of sole proprietorship, the vehicles must have been registered in the name of the bidder or his/her family members. In case of partnership firm, the vehicles must have been registered in the name of the firm or any of the partners. An affidavit of the partner who is registered owner of the vehicle has to be furnished about use of such vehicles by the firm for transportation operations of Corporation without any objection. In case of company, the vehicles must have been registered in the name of the company or in the name of any of the Director. An affidavit of the Director who is registered owner of the vehicle has to be furnished about use of such vehicles by the company for transportation operations of Corporation without any objection.
- 8.4 The vehicles should have National or State permit for transportation. The bidder shall have Registration Certificate under “The Carriage by Road Act” 2007” & “The Carriage by Road Rule’ 2011” issued by the State Transport Authority or Regional Transport Authority to operate in more than one region of the state. Copy of the said certificate to be enclosed as per the Checklist **(Appendix-II)**.
- 8.5 The vehicle has to be registered in the name of the bidder till the end of the contract period. In case the vehicle is required to be disposed of in between the contract period, the same shall be made on prior intimation to the District Manager with substitute of a suitable vehicle in the name of the bidder along with its documentary evidence.
- 8.6 The bidder has to assess the requirement to utilize small vehicles for transportation of stock in areas where heavy vehicles cannot operate and during the restriction time of movement of heavy vehicles inside the urban area.

9. SCHEDULE OF RATE:

- 9.1 The schedule of rate per qtl. for each Unit will be determined by the District Tender Committee keeping in view the following factors.


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1.	Distance covered	Weighted average of shortest truckable distance from RRC to FPS point & quantity allotted to FPS dealer.
2.	Transportation charges	Rs15.68 PQ for 0-8 Kms, Rs.0.52PKm PQ for 9 Kms – 40 Kms & Rs.0.43PKm PQ for 41 Kms & above.
3	Incidental Charges	5% of SI No 2
4.	Unloading at FPS	Prevailing unloading charges at FPS points
5	Weighment Charges	Rs.40/- per truck load of 10 M.T. i.e. Rs.0.40 per qtl.
6.	Other factors	Transportation through bullock cart, head load, ghat road, ferry etc. relating to any unit, if any
7.	Schedule of Rate per qtl.	Sl. No. (2+3+4+5+6)

92 The schedule of rates for each Unit will be determined separately by the District Tender Committee.

93 **Such schedule of rates shall be determined by the District Tender Committee before floating of tender and shall be indicated in the “FINANCIAL BID (BoQ)”.**

94 **During the contract period, new RRC may come into operation in addition to or in place of the list of RRCs as indicated at “APPENDIX-I” and / or the existing tagging arrangement of a Unit to an RRC may be relocated to another RRC as per requirement. In such case a new schedule of rate will be determined as per Clause-9.1 for that Unit and the contractor shall carryout transport operation at the approved percentage of rate for the new RRC or new tagging arrangement as the case may be.**

However, if the weighted average distance of new RRC or new tagging arrangement is within an excess distance of 10 Kms from the weighted average distance of existing RRC then the schedule of rate need not be revised and the contractor shall transport the stock at the existing rate.

The contractor shall furnish differential security as per new arrangement.

10. **QUOTING OF RATES:**

10.1 The bidder shall quote rate for each Unit separately inclusive of all taxes, duties, cess etc. confirming that no other charges would be payable to him/her in the BoQ Format as follows.


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**At the Schedule of Rates given in the Financial Bid, or
At above the Schedule of Rates given in the Financial Bid (ASoR), or
At below the Schedule of Rates given in the Financial Bid (BSoR); for
different distance ranges of operation.**

- 102 Financial bid without mention of quoted rate as detailed above shall not be considered.
- 103 Quoting of lowest rate does not confer any right for selection of the bidder at the rate quoted. The District Tender Committee reserves the right to negotiate with the lowest bidder.
- 104 The District Tender Committee reserves the right to have cross negotiation with all the qualified bidders, if required, to finalize the rate for transport operation.
- 105 Quoting of same rates (L₁ only) by more than one bidder could be construed as an exceptional circumstance. In such cases, all the bidders who have quoted the same lowest rates shall be called for and decision will be taken through a transparent **lottery system** where all bidders will remain present.
- 106 In case no rate is quoted or all the rates quoted are found to be exorbitantly higher than the Schedule of Rate in any Unit, the district may go for retender for that Unit. Till finalisation of such retender process, the District Manager may engage the Level-II Transport Contractor of any Unit of the district on negotiation.
- 107 The bidder shall quote the rate for transport operation being acquainted with the prevailing conditions at the RRCs of the district and Retail Centres tagged relating to matters such as Truck Owners' Association, additional requirement of vehicles (Heavy, Medium, Light), condition of roads, ghat roads, inaccessible pockets, natural barriers, transport operation within a specified time, number of RRCs to be covered, quantity of stock to be transported, weighment charges etc. He/she shall consider all these factors & also all other factors as may be necessary viz. prevailing trend of inflation in fuel rates for quoting his/her effective rate. The bidder has to assess the requirement to utilize small vehicles for transportation of stock in areas where heavy vehicle cannot operate and during the restriction time of movement of heavy vehicles inside the urban area.

11. OPENING OF TENDERS:

- i The tender shall be opened in **Office Chamber of the Collector & District Magistrate, Balasore** (Place) on the date and time indicated. Specified date and time of opening of tender can be modified issuing a corrigendum to this effect in the portal, if necessary. It shall be duty of


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prospective bidder to refer the web portal continuously for any corrigendum"s etc. to the tender.

- i. The bidders who participated in the online tendering can witness opening of the tender from any system remotely logging on to the portal with the DSC. Bidders are not required to be present during the tender opening to witness the process. But the bidder shall be at liberty to be present either in person or through an authorized representative. The authorized representative shall furnish the authorization letter duly executed by the bidder.
- ii. The Technical evaluation of all the tenders will be taken up as per the information furnished by the Bidder. But evaluation of the tender 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 shall be taken against the bidder.
- iv. After technical evaluation of the tender and selection of the technically qualified Bidders, the financial bids of the technically qualified bidders only shall be opened (online) on the due date and time of opening to be notified after technical bid evaluation. However, |Financial Bid not be opened in case of single bid, either before technical evaluation or after technical evaluation. In such case fresh tender shall be floated as per Works Department Office Memorandum No.16/W dated.01.01.2015..

12. EVALUATION OF TENDER:

- i. Submission of the tender shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- ii. Failure to comply with the requirements of any paragraph or any clauses of the tender shall render the tender incomplete which is liable for rejection.
- iii. **Authentication of Tenders:** The signatory to the tender shall be as per the provisions outlined in Para – 3 of this tender document.
- iv. Any interlineations, erasures or overwriting made on the scanned copy shall be valid only if the person or persons signing the TENDER authenticate the same by full signature.
- v. **Criterion for Evaluation:** Tenders for this contract will be assessed in accordance with the **Least Cost Based Selection (LCBS)** system. All the tenders will be evaluated on the basis of the eligibility criteria.

- vi. **Evaluation of Financial Bid:** The Financial Bids submitted online as per the prescribed format by the technically qualified bidders will be opened and the L₁ bidder will be the preferred bidder
13. **CORRUPT PRACTICES:**
- Any bribe, commission, or advantage offered or promised by or on behalf, of the bidder to any officer or servant of the Corporation shall (in addition to any criminal liability which the bidder may incur) debar his tender from being considered. Canvassing, in any form, on the part or on behalf of the bidder shall also make his tender liable for rejection.
14. **INTERVIEWS AND ACCEPTANCE OF TENDER:**
- 14.1 The bidder is required to proceed to the office of the District Manager, OSCSC Ltd. **Balasore** (district) at his / her own expenses and without any obligation, if called upon to do so, by the District Manager, OSCSC Ltd. or by an Officer authorized to act on his behalf.
- 14.2 The District Tender Committee reserves the right to reject any or all tenders without assigning any reason there of and does not bind itself to accept the lowest or any tender.
- 14.3 Acceptance of tender shall be communicated through the portal.
- 14.4 The successful bidder shall be intimated about the acceptance of his / her tender by a letter/ fax/ e-mail/ phone and which shall be acted upon immediately, without waiting for the post copy in confirmation.
15. **EXECUTION OF AGREEMENT:**
- 15.1 The successful bidder shall enter into an Agreement with the District Manager, OSCSC Ltd., **Balasore** in the prescribed format.
- 15.2 Separate Agreement shall be executed for transport operation in each Unit. In case a bidder is selected for more than one Unit, separate Agreement shall be executed with him/her for each Unit.
- 15.3 The Agreement shall be typed on a Non-Judicial Stamp Paper worth Rs.100/- only.
- 15.4 Execution of Agreement shall be made on furnishing of required security deposit, additional security deposit (in lieu of Experience Certificate and / or quoting BSoR) & two-passport size photograph duly self-attested within the stipulated time mentioned in Letter of Intent (LoI).
- 15.5 The Agreement will be executed with the bidder on production of following documents.

- Registration under The Odisha Shops & Commercial Establishments Act, 1956 to operate in ULB.
- Registration under The Motor Transport Workers Act, 1961.

Or

Declaration in prescribed format that he/ she is not required to possess licence under the Motor Transport Workers Act 1961 because of engagement of limited workers. However, in such case, the Transport Contractor to operate in ULB shall register his/ her establishment under "The Orissa Shops & Commercial Establishment Act, 1956" only.

- 15.6 The Agreement shall be executed within the time prescribed by the District Manager failing which the contract shall be liable to be rescinded solely at the discretion of District Manager. In such case the Earnest Money Deposit of the bidder shall stand forfeited at the discretion of District Manager.
- 15.7 In genuine case, the Collector can allow more time to the successful bidder to furnish any document / certificate wanting at the time of execution of agreement.
- 15.8 **All the instructions to bidders, terms and conditions governing contract along with its annexures & appendices shall form part of the Agreement and any violation of the provisions prescribed here under shall be construed as violation of the agreement.**
16. **OTHERS:**
- 16.1 In case of any clear indication of cartelization, the District Tender Committee shall reject the tender(s) and forfeit the EMD.
- 16.2 If the information given by the bidder in the Tender Document and its Annexures and Appendices are found to be false/ incorrect at any stage, the Collector shall have the right to disqualify/ summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the contract and laws per Clause-2(xiii) of tender documents.
- 16.3 District Manager, OSCSC Ltd. reserves the right to amend the tender conditions at any time during the currency of contract, which shall be binding on the contractors.

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District Manager
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PART-I

DETAILED TERMS AND CONDITIONS GOVERNING CONTRACT FOR LEVEL-II TRANSPORT OPERATION

TECHNICAL BID

Odisha State Civil Supplies Corporation Ltd., **Balasore** intends to appoint Level-II Transport Contractor for transportation of foodgrains from RRCs to Retail Centres of **Balasore** district of the State of Odisha for the year 2022- 23 (July-2022 to March-2023).

I Definitions:

- a The term „**Contract**“ shall mean and include the notice inviting tender, the invitation to tender incorporating the instruction to tender, the tender documents, its annexures and schedules, acceptance of tender, agreement and such general and special conditions as may be added to it as & when required.
- b The term „**Bidder**“ shall mean and include the person or persons, firm or company with whom the contract has been made for transport operation of food grains including their heirs, executors, administrators, successors and their authorized person, as the case may be.
- c The terms „**OSCSC Ltd.**“/ „**Corporation**“, shall mean the Odisha State Civil Supplies Corporation Limited registered under the Indian Companies Act 1956 having its Head Office at C/2, Nayapalli, Bhubaneswar-12, Khordha, Odisha and shall include its District Manager and his/her successor or successors and any Authorized Person to act for the District Manager for any specified work.
- d The term „**Managing Director**“ shall mean the Managing Director of the Corporation or any authorized officer to act on his behalf for a specific work.
- e The term „**District**“ shall mean the revenue district of Odisha.
- f The term „**District Tender Committee**“ shall mean the Committee formed as such by the Collector of the district for opening of tender and finalization of Level-II Transport Contractor and to take decision on all the related matters.
- g The term „**District Manager**“ shall mean the District Manager of the Corporation, working in Revenue District or any authorized officer to act on his/her behalf for a specific work.
- h The term „**Govt.**“ shall mean Government in Food Supplies & Consumer Welfare Department of Government of Odisha, Bhubaneswar.

- i The term „**Nonperforming / Defaulting Contractor**“ shall mean a contractor who fails to discharge his/her legitimate obligation / duty / responsibility as per terms of agreement.
- j The term „**Family**“ shall mean
- a. parent
 - b. husband/wife
 - c. sons/daughters (including adopted children) and their spouse
 - d. full blood siblings (brothers & sisters from common parents) and their spouse.
- k The term „**Foodgrains**“ for this contract shall mean and include Rice, Wheat, Ragi, Sugar, Dal, Edible Oil, Salt, Potato & Onion or any other packaged commodity as decided by the Corporation packed in 50 k.g./ 100 k.g. HDPP bag or jute gunny bag or in packet of any weight.
- l The term „**Rice**“ shall mean and include the custom milled rice or rice packed by custom miller in 50 kg jute gunny bags after milling of the paddy received from the Corporation or rice lifted from the Food Corporation of India.
- m The term „**Wheat**“ shall mean and include the wheat packed in 50 k.g./ 100 k.g. HDPP bag or jute gunny bags lifted from the Food Corporation of India.
- a. The terms „**Rice Receiving Centre(RRC)**“, „**RRC**“ shall mean the storage centre run by the Corporation for receipt, storage and delivery of foodgrains with HDPP bag or jute gunny bag or any other package commodity. This shall include Corporation own godown, hired godown, hired godown managed through CWC/OSWC & godowns constructed under PEG scheme.
- n A „**Unit**“ shall mean:
- i. One Block or,
 - ii. One Block and adjoining one NAC together or,
 - iii. One Municipality or,
 - iv. The Bhubaneswar Municipal Corporation (BMC) or the Cuttack Municipal Corporation (CMC) shall be considered as 03 separate Units each for this tender. The FPS dealers working in BMC & CMC shall be demarcated into 3 Units as per the geographical location for appointment of separate Transport Contractor for each Unit under this tender process
 - v. Considering the geographical location, some G.P. of a unit can be tagged to other Unit for smooth transportation operation.

- o The term „**ULB**’ shall mean & include all the NACs, Municipalities & Municipal Corporations declared as such by Govt. of Odisha.
- p The term „**FPS Dealer/ Retailer / Retail Dealer**” shall mean and include a Person / Firm / Society / Co-operative / Gram Panchayat / SHG etc. appointed by the competent authority to act as such for distribution of foodgrains under Public Distribution System to the consumers.
- q The term „**Fair Price Shop (FPS)**” or „**Retail Centre**” shall mean the place where FPS dealer, Retailer or Retail Dealer distributes the commodities under Public Distribution System
- r The term „**Handling Contractor**” shall mean & include a contractor appointed by the District Manager for handling of foodgrains at Base RRC &RRC.
- s The term „**Level-I Transport Contractor**” shall mean & include a contractor appointed by the District Manager for transportation of foodgrains from Food Storage Depot, FCI to RRC.
- t The term „**Level-II Transport Contractor**”/„**Transport Contractor**”/ „**Contractor**” shall mean & include a contractor appointed by the District Manager for transportation of foodgrains from RRC to retail centres.
- u The term „**Transport Vehicle**” shall mean a vehicle suitable for transportation of foodgrains. The vehicle „Tipper” shall not be considered as transport vehicle for this tender purpose. **The vehicle „Tractor” shall be considered as a single transport vehicle along with a „Trailer”. „Tractor” and/or „Trailer” individually shall not be considered as separate transport vehicles for this tender purpose.**
- v The term „**Weighment**” shall mean the weighment of foodgrains in HDPP bag or jute gunny bag either at weighbridge or by using electronic / manual weighing scale.
- w The term „**Commercial Interest**’ shall mean a business, partnership or company for the operation as Handling Contractor/ Level-II Transport Contractor/MDM or SNP Transport Contractor/ PEG Go-down lessor and/or Custom Miller for OSCSC Ltd. for the district for which one intends to apply under this tender and all neighbouring districts with common boundary.

II. PARTIES TO THE CONTRACT:

- a The Parties to the contract are the Contractor and the OSCSC Ltd., represented by its District Manager of the concerned district or any other officer authorized and acting on his/her behalf.


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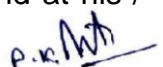
- b The person signing, the tender or any other documents forming part of the tender, on behalf of any other person or a firm shall be deemed to warrant that he/she has authority to bind such other person or the firm as the case may be in such matters pertaining to the contract. If, at any stage, it is found that the person concerned has no such authority, the District Manager, OSCSC Ltd., **Balasore**, may, without prejudice to other civil or criminal remedies, terminate the contract and hold the signatory liable for all costs and damages.
- c Notice or any other action to be taken on behalf of the OSCSC Ltd. may be given/ taken by the District Manager, OSCSC Ltd., **Balasore** or any other officer so authorized and acting on his/her behalf.

III. CONSTITUTION OF CONTRACTOR:

- a The contractor shall at the time of submission of tender, declare whether he/she/they is/are Sole Proprietary concern or Registered Partnership Firm or Private Limited Company or a Public Limited Company or Cooperative Society incorporated in India. The composition of the partnership or names of Directors of Companies as the case may be, shall also be indicated. Similarly, in case of Cooperative Society, the name of Secretary, by-laws and areas of operation shall be indicated. The contractor shall also nominate a person in whose hands the active management and control of the work relating to the contract during the tenure of contract would lay. The persons so nominated shall be deemed to have power of Attorney from the contractors in respect of the contract and whose acts shall be binding on the contractor.
- b The contractor, during currency of the contract shall not make any change in the constitution of the firm without prior approval of Corporation in writing, failing which the Contract shall be forthwith liable for termination treating it as breach of contract by the Contractor with consequences following there from.
- c The contractor shall notify to the Corporation the death / resignation of any of their partner / directors immediately on the occurrence of such an event. On receipt of such notice, the Corporation shall have the right to terminate the contract, if it deems so fit.

IV. SUBLETTING:

The contractor shall not sublet, transfer or assign the contract or any part thereof. In the event of the contractor contravening this condition, the District Manager shall be entitled to place the contract elsewhere on the contractor account and at his /


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her risk and the contractor shall be liable for any loss or damage, which the Corporation may sustain in consequence or arising out of such replacing of the contract. The Corporation also reserves the right to blacklist the Contractor for 5 years.

V. RELATIONSHIP WITH THIRD PARTIES:

- a All transactions between the contractor and third parties shall be carried out as between two principals without reference in any event to the District Manager.
- b The contractors shall also undertake to make the third parties fully aware of the aforesaid position.

VI. LIABILITY FOR PERSONNEL:

- a All persons employed by the contractor shall be treated as his/her own employees / workers in all respects and the responsibility under the Workmen's Compensation Act" 1923; Employees Provident Fund Act" 1952; Maternity Benefit Act" 1961; The Motor Transport Workers Act" 1961; The Orissa Shops & Commercial Establishment Act" 1956; Payment of Gratuity Act" 1972; Equal Remuneration Ad 1976; ESI Act" 1948; Minimum Wages Act" 1948 or any other similar enactments and rules made there under with up to date amendments in respect of all such personnel shall be that of the contractor. The contractor shall be bound to indemnify the District Manager against all claims whatsoever, in respect of the said personnel under the Workmen's Compensation Act" 1923 or any statutory modification thereof, or otherwise for in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workman or other person whether in employment of the contractor or not.
- b The contractor shall be liable for making contributions in accordance with the provisions of the Employees Provident Funds Act" 1952, and the scheme framed there under in respect for the workers employed by him. The contractor shall recover the required amount payable by such employees under the statute and deposit the same with concerned PF authorities with matching share by the contractor. If, on account of the default of the contractor in making such payments or for any other reason, the District Manager makes such contributions on behalf of the contractor, the District Manager shall be entitled to set off against the amount due to the contractor for the contributions made by it including penalty, if any on account of his default in making payments or otherwise in respect of the workers employed by the Contractor.


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The Contractor shall also maintain such records and also submit such returns as may be prescribed under the Act to the Authority designated in the EPF Act" 1952 and the scheme framed there-under, prescribed and / or when demanded for inspection to the Officers of the Regional Provident Commissioner and to the District Manager or an Office authorized by him or acting on his behalf.

c In complying with the said enactments or any statutory modifications thereof, the contractor shall also comply with or cause to be complied with, the labour regulations enactments made by the State Governments./ Central Govt. from time to time in regard to payment of wages to the workers, wage period, deduction from wages, recovery of wages not paid and deductions unauthorizedly made, maintenance of wage register, attendance register, muster roll registered, wage slip, publication of scale of wages and other terms of employment, inspection and submission of periodical returns and all other matters of like nature.

d Notwithstanding the fact, whether the said legislations, enactments or any statutory modifications thereof are applicable or not to the employees / workers employed by the contractor, he\she shall pay the following to them.

i. Payment of Wages to Workers: -

The contractor shall pay not less than minimum wages to the workers engaged by him/her on either time rate basis or piece rate basis on the work. Minimum wages both for the time rate and for the piece rate work shall mean the prevailing rates notified by the Government in Labour Department, Odisha, Bhubaneswar during the contract period for the work. The contractor shall maintain necessary records and registers like wage book and wage slip etc. Register of unpaid wages and Register of Fines and Deductions etc. as required for such purposes.

ii. Weekly off:-

The contractor shall allow or cause to be allowed to the workers directly or indirectly employed in the work one-day rest for six days continuous work and pay wages at the same rate as for duty.

iii. Attendance Allowance:-

The contractor shall pay the required attendance allowance per day to the regular workers generally employed by him on piece rate or time rate basis when such worker report for duty on the day but is not booked or given work for the day shift.

e Aforesaid wage / benefits at Clause VI (d) (i to iii) shall be deemed to be a part of this contract and any contravention thereof shall be deemed to be a breach of this contract. The District Manager shall have the right to deduct from money due to the contractor, any sum required for making good the loss suffered by a worker or workers by reasons of non-fulfilment of the conditions of the contract for the benefit of workers, non-payment of wages, or of deductions made from his/her or their wages which are not justified or non-observations of the regulations/enactments mentioned in Clause VI (a) and (b).

f Declaration in lieu of License & Registration of establishment: -

In case the contractor claims that he/ she is not required to possess any registration under the Motor Transport Workers Act" 1961 & the Orissa Shops & Commercial Establishment Act" 1956 because of engagement of limited workers, he/ she shall give **Declaration** in prescribed format before execution of agreement & on every time while preferring bill for settlement of bills on transport operation. However, in such case, the contractor to operate in ULB shall register his/ her establishment under "The Orissa Shops & Commercial Establishment Act" 1956" only.

VII. BRIBES, COMMISSION, CORRUPTION ETC:

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the contractor or any one of their partners / Directors / Agents or servant or any one-else on their behalf to any officer, servant, representative or agent of the Corporation or any person on his or their behalf for showing or for bearing favour or disfavour to any person in relation to the contract, shall be subject to the cancellation of this contract or any other contract with Corporation also to payment any loss or damage resulting from such cancellation by the contractor.

VIII. PERIOD OF CONTRACT:

- a The contract shall remain in force from the date of execution of agreement till 31st March"2023 or such later date as may be decided by the District Manager with the approval of the Collector.
- b The District Manager with the approval of the Collector reserves the following rights.
 - i. To extend the period of contract for 03 (three) months beyond the original contract period on the same rates, terms & conditions and to further extend beyond 03 (three) months on mutual consent. However, if Managing Director,



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OSCSC requires to extend the agreement period with the intervention of court by virtue of an order (Interim/Final) passed in a writ petition filed by the existing contractor request for enhancement of any charges for such extending period can not be entertained in the absence of competitive price.

- ii. To terminate the contact at any time during its currency without assigning any reasons by giving a 15 days" notice in writing to the contractor at their last known place of residence /business and the contractor shall not be entitled to any compensation by reason of such premature termination.
- iii. To award similar works on the basis of said contract on mutual agreement with other contractor in case of termination of agreement of the defaulting contractor.

IX. SECURITY DEPOSIT:

- a On acceptance of the tender, the successful bidder shall be required to furnish the prescribed security deposit within a week from the date of issue of Letter of Intent (Lol) in the manner as mentioned at Clause-7.1.
- b The Corporation shall not be liable for payment of any interest on the Security Deposit or any depreciation thereof for the entire period as is held by the Corporation.
- c In the event of premature termination of the contract as envisaged in Clause-VII, VIII, X & XI, the District Manager, shall have the right to forfeit the entire or part of the amount of security deposit deposited by the contractor or to appropriate the security deposit or any part, thereof in or towards the satisfaction of any sum due to the claim for any damages, losses, charges, expenses or costs that may be suffered or incurred by the Corporation.
- d The decision of the District Manager in respect of such damage, losses, charges, costs or expenses shall be final and binding on the contractors.
- e In the event of the security being insufficient or if the security has been wholly forfeited, the balance of the total sum recoverable as the case may be, shall be deducted from any sum due or which at any time thereafter may become due to the contractor under this or any other contract with the Corporation. In the event of that any sum found not sufficient to cover up the full amount recoverable, the contractor shall pay to the Corporation on demand, the remaining balance due.

X. LIABILITY OF CONTRACTORS FOR LOSSES ETC. SUFFERED BY CORPORATION:

- a The contractor shall be liable for all costs, damages, charges and expenses suffered or incurred by the Corporation for any service under this contract or breach of any term thereof or their failure to carry out the work within time and for all damages or losses occurred to the corporation due to any act whether negligence or otherwise of the contractor himself / herself or his / her employees. The decision of the District Manager regarding such failure of the contractor and his / her liability for the losses, etc. suffered by Corporation shall be final and binding on the contractor.
- b The District Manager shall be at liberty to reimburse himself of any damages, losses, charges, costs or expenses suffered or incurred by him due to contractor's negligence and un-workmanlike performance of service under the contract or breach of any term thereof. The total sum claimed shall be deducted from any sum due or which at any time hereafter may become due to the contractor under this or any other contract with the District Manager as aforesaid, the balance of the total sum claimed and recoverable from the contractor as aforesaid shall be deducted from the security deposit furnished by the contractor as specified in Clause-7. If this sum is also found not to be sufficient to cover the full amount claimed by the District Manager, the contractor shall pay to the District Manager on demand, the remaining balance of the aforesaid sum claimed.
- c All the partners/ all the directors shall be liable jointly and separately for payment of dues of the corporation for transport operations and shall be liable for the working of any partner/ any director/ any family member or their employees as the case may be. During the currency of this contract there shall not make any change in the constitution of the firm/ company/ proprietorship /partnership without prior approval of the Corporation in writing.

XI. SUMMARY TERMINATION:

- a In the event of the contractor having been adjudged insolvent or going into liquidation or winding up his / her business or making arrangements with his / her creditors or failing to observe any of the term and condition governing the contract, the District Manager with the approval of the Collector shall be at liberty to terminate the contract forthwith without prejudice to any other rights or remedies under the contract and to get the work done for the unexpired period of the

contract at the risk and cost of the contractor and to claim from the contractor any resultant loss sustained or costs incurred.

- b The nonperforming /defaulting contractor who has involved in any criminal case amounting to moral turpitude / vigilance case / cases pending or disposed of against the contractor by any quasi judicial forum / is blacklisted by any State or Central Government, by State or Central Agency or Undertaking during contract period, the Agreement executed with the contractor shall be terminated forthwith without prejudice to other rights & remedies or may be suspended/banned from trade relation/black listed for a period up to 5 years based on the gravity of non-performance/default of the contractor, by the Collector whose decision in the matter shall be final and binding.
- c **Besides, a contractor, whose transport license is cancelled during the contract period, may be suspended/ banned for trade relation/ blacklisted for a period up to 5 years by the Collector whose decision in the matter shall be final and binding.**
- d The District Manager with the approval of the Collector shall also have, without prejudice to other rights and remedies, the right to terminate the contract forthwith in the event of breach of any of the term and condition of the contract and to get the work done for the unexpired period of the contract, **at the risk and cost of the contractor** and/or forfeit the security deposit or any part thereof for the sum or sums due for any damages, losses, charges, expenses or costs that may be suffered or incurred by the Corporation due to the contractor's negligence or unworkman like performance of any of the service under the contract.
- e The contractor shall be responsible to supply adequate trucks/carts/any other transport vehicle for transportation & carrying out any other service under the contract in accordance with the instructions issued by the District Manager or an officer acting on his behalf within the time specified. If the contractor fails to supply the requisite number of trucks etc. in due time, the District Manager shall, at his sole discretion without terminating the contract be at liberty to engage other trucks etc. **at the risk and cost of the contractor**, who shall be liable to make good to the Corporation all additional charges, expenses, cost or losses that the Corporation may incur or suffer thereby. The contractor shall not, however, be entitled to any gain resulting from entrustment of the work to another party. The decision of the District Manager shall be final and binding on the contractor.


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XII. ENGAGEMENT OF NEW TRANSPORT CONTRACTOR ON FAILURE OF OPERATIONS BY THE EXISTING TRANSPORT CONTRACTOR:

In case the approved Level-I Transport Contractor fails to sign the agreement by depositing Security deposit or fails to perform during currency of the contract due to any reason, the District Tender Committee shall negotiate in following manner to make alternative arrangements.

- a The District Tender Committee shall negotiate with the 2nd lowest bidder qualified in Technical Bid for that Unit to operate at the lowest approved rate. In case 2nd lowest bidder disagrees to operate at the lowest approved rate, similar exercise to be made with the 3rd lowest bidder qualified in the Technical Bid and so on till all the Bidders qualified in the Technical Bid for that Unit are negotiated to select an alternative Transport Contractor.
- b In case no Transport Contractor is selected on exercising the options as detailed above, selection shall be made from among all the Bidders qualified in the Technical Bid for that Unit as well as for all Units of the district by inviting rates through sealed cover. Then selection shall be made at a negotiated rate as would be decided by the Collector keeping in view the prevailing market rates in the district and in the financial interest of the Corporation **at the risk and cost of the defaulting contractor**. Transport Contractor selected on the procedures laid down above shall operate for the balance contract period of defaulting Transport Contractor.
- c In case no Transport Contractor is selected on exercising the options detailed above, Collector can engage any person capable of transportation of foodgrains as Level-II Transport Contractor on negotiation keeping in view the prevailing market rates in the district and in the financial interest of the Corporation **at the risk and cost of the defaulting contractor**. Such selection shall be for a period of one month or selection of new Transport Contractor through tender process, whichever is earlier.

XIII. SET OFF:

Any sum of money due and payable to the contractor (including security deposit returnable) under this contract may be appropriated by the District Manager and set-off against any claim of the District Manager for the payment of any sum of money arising out of or under any other contract made by the contractor with the District Manager.


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XIV. BOOK EXAMINATION:

The contractor shall, whenever required, produce or cause to be produced, for examination by the District Manager or any other officer authorized by him on his behalf, any cost or other accounts, book of accounts, vouchers, receipts, letters, memorandum or writings or any copy of or extract from any such document and also furnish information and returns, verified in such manner, as may be required relating to the execution of this contract or relevant for verifying or ascertaining the cost of execution of this contract. The decision of District Manager on the question of relevancy of any documents information or return shall be final and binding on the contractor.

XV. VOLUME OF WORK:

- a The District Manager does not guarantee any definite volume of work or any particular pattern of service at any time or throughout the period of the contract. Mere mention of any item of work in this contract & execution of agreement does not by itself confirm a right on the contractor to demand that the work relating to all or any item thereof at the concerned Unit or RRC should necessarily or exclusively be entrusted to him / her.
- b The District Manager with the approval of the Collector shall also have the exclusive right to appoint one or more contractors at any time viz. at the time of award of the contract and / or during the tenure of contract for any or all the services and to divide the work as between such contractors in any manner that the District Manager may decide and no claim shall lie against the District Manager by reason of such division of work.
- c During the period of agreement with the contractor, the District Manager reserves the right to deploy “**Mobile Van**” of the Corporation to make transport operations to retail centres for transportation of Rice& Wheat stock. The arrangement made by the District Manager is final & binding on the contractor. The contractor will have no claim for any work on this arrangement.

XVI. REMUNERATION:

- a The contractor shall be paid with the remuneration in respect of the services described in the tender and performed by them at the contract rate.
- b The payment shall be made for the transport operation only for net quantity of foodgrains. No payment shall be made for the weight of the containers/bags/packaging material.


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- c The rate quoted by the bidder for the transport operation shall include the cost of weighment of empty vehicle and loaded vehicle in a weighbridge located within a radius of 5 Km of RRC. Weighment cost if paid by the Corporation, shall be realised from the dues payable to the contractor.
- d The contractor shall be paid with additional charges for distance (to &fro) covered for weighment of stock in case weighbridge is not available within a radius of 5 Km of RRC at following rate.
 - i) Weighbridge at a distance beyond 5 Km but within 10 Km -
 - Rs.100 per vehicle (4 wheelers)
 - Rs.200 per vehicle (6 wheelers)
 - Rs.300 per vehicle (10 wheelers or more)
 - ii) Weighbridge at a distance beyond 10 km but within 15 km-
 - Rs.200 per vehicle (4 wheelers)
 - Rs.400 per vehicle (6 wheelers)
 - Rs.600 per vehicle (10 wheelers or more).
- e If the contractor is required to perform any service in addition to those specifically provided for in the contract, the contractor's remuneration for the same will be paid at the rates as negotiated and fixed on mutual agreement.
- f The contractor will have the right to represent in writing to the District Manager that a particular service which he / she is being called upon to perform is not covered by any of the service specifically provided for in the contract or as the case may be, is not auxiliary or incidental to such services, provided that such representation in writing is made maximum within 30 days after the date of actual performance of such services. If no such representation in writing is received within the said time, the contractor's right in this regard will be deemed to have been waived.
- g The question whether a particular service is or is not covered by any of the service specifically described and provided for in the contract, or is not auxiliary or incidental to any of such service, shall be decided by the District Manager, whose decision shall be final and binding on the contractor.
- h The contractor shall have no claim on detention of vehicle both at despatching and receiving point for any reason.
- i **Recovery of shortage/ damage/ diversion of foodgrains:**
No transit shortage shall be allowed to the contractor during transportation. In case


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of any shortage of stock / damage of stock/ diversion of stock, in quantity and quality, during transit shall be recovered from the dues of the contractor. The value shall be recovered at the following rate.

- a. Rice – At one time economic cost of rice fixed by Govt. of India,
- b. Wheat – At ten times of purchase price of wheat from FCI.

XVII. SUBMISSION OF BILLS AND PAYMENT:

- a Payment will be made by the District Manager on submission of bills, in duplicate as per the format and procedure prescribed.
- b The contractor will submit bills on monthly basis by the 15th of succeeding month and not later than end of the succeeding month, failing which penalty shall be imposed at such rate and in such manner as will be decided by the Corporation.
- c The payment shall normally be made by the District Manager within 30 days of submission of complete set of bills in the format and procedure prescribed.
- d Payment shall be made on realizing the cost of shortage at the rate as specified at Clause-XVI (i).
- e The payment shall be made through PFMS system for which the following details shall be provided by the contractor at the time of signing of the contract: -
 - 1. Cancelled Cheque.
 - 2. PAN Copy.
- f Income Tax (TDS) & taxes under any other Act shall be recovered from the bills of the contractor at the applicable rate.

XVIII. FORCE MAJEURE:

The contractor will not be responsible for delays which may arise on account of reasons beyond his control of which the Collector shall be the final judge. Strikes by contractor's workers on account of any dispute between the contractor and their workers as to wages or to otherwise shall not be deemed to be a reason beyond the contractor's control and the contractor shall be responsible for any loss or damage which the Corporation may suffer on this account.

XIX. LAWS GOVERNING THE CONTRACT:

The contract shall be governed by the laws of India and Odisha for the time being in force.

XX. SERVICES TO BE RENDERED BY THE CONTRACTOR:

- a Transportation of foodgrains from RRC to Retail Centres.


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- i. **(Services at RRC)** – Transportation of stock from RRC to retail centres as per the list provided by District Manager or any authorised Officer.
- ii. **(Services at Retail Centre)** – Unloading of stock from the vehicle, weighment of stock by electronic/ manual weighing scale and delivery to retail dealer. The contractor shall arrange required number of labours and weighing scale.
- b The contractor shall transport by trucks, to be arranged for such quantity of foodgrains as may be required from day to day by the District Manager or an Officer acting on his behalf, from RRC to Retail Centres.
- c The contractor shall take care not to mix bags of different kinds of foodgrains, bags containing different qualities of the same foodgrains and bags containing wet/damaged foodgrains sweepings, etc. with bags of sound grains.
- d New RRC may come into operation or new tagging arrangement may be made in addition to or in place of the list of RRCs and tagging arrangements indicated at “APPENDIX-I”, as per the requirement and/or availability of suitable godowns. The Level-II Transport Contractor shall transport the stock at the approved percentage of rate.

XXI. DUTIES AND RESPONSIBILITIES OF THE TRANSPORT CONTRACTOR:

- a The Transport Contractor is required to keep continuous & close liaison with the In-charge of the RRC, Handling Contractor, Retail Dealer, District Manager and other officials of OSCSC in respect of programme of transportation of stock.
- b The Transport Contractor shall take complete care of the stocks from RRC till it is delivery at Retail Centres.
- c The Transport Contractor shall always be bound to act with reasonable diligence and in a business-like manner and to use such skill as expected of person of ordinary prudence in the conduct of his / her activities.
- d The Transport Contractor shall engage competent and adequate staff to the satisfaction of Corporation for ensuring efficient transport operation in time. He / She shall furnish true, correct and up to date position/information/progress of work statement and accounts.
- e The Transport Contractor shall be responsible for the good conduct of his / her employees and shall compensate the Corporation for losses arising from neglect, carelessness, want of skill or misconduct of himself / herself, his / her servants or agents or representatives.

- f The District Manager/ In-charge of the RRC or any official acting on their behalf, shall have the right to ask for the removal of any employee of the contractor, who in his opinion, is hampering the smooth execution of the work and his / her decision regarding losses caused by neglect and misconduct etc; of the contractor, his / her servants or agents or representatives. Such decision shall be final and binding on the contractor.
- g The Transport Contractor shall intimate the In-charge of the RRC, District Manager or other Officers authorized to act on his / her behalf, the name of one or more responsible representative(s) authorized to act on his / her behalf in day to day working of the contract. Such authorised person shall be authorized by the contractor through a “**Power of Attorney**” in a stamp paper worth Rs.50/- duly registered before competent authority. The contractor shall be liable for all the activities of authorized person. It shall be the duty of those representative(s) to call at the office of the Godown Manager / In-charge of RRC/ Lifting Officer or an officer acting on his behalf, every day and generally to remain in touch, with them, to obtain information about transport operation and to report the progress of transport work etc.
- h The Transport Contractor shall issue Identity Card with photograph to all his employees including driver & helper, manager, clerk etc.
- i The Transport Contractor shall take adequate steps and necessary precautions to avoid wastage or damage to the foodgrains during transportation. The contractor shall be liable for any loss which the Corporation may suffer from any loss in quantity and quality of stock transported by him / her. The decision of the District Manager on such loss shall be final and binding on the contractor.
- j The Transport Contractor shall have adequate vehicle arrangements for transport operation within the stipulated period as communicated by the District Manager. The contractor shall accordingly assess the requirement of vehicles for completion of the work within the stipulated period.
- k The Transport Contractor has to assess the requirement to utilize small vehicles for transportation of stock in areas where heavy vehicle cannot operate and during the restriction time of movement of heavy vehicles inside the urban area.
- l The Transport Contractor shall carry adequate number of weighing scale for weighment of stock at retail centers during delivery of stock.


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- m The Transport Contractor shall provide sufficient number of tarpaulins for each truck to cover the foodgrains during transportation to protect those from rains and other natural calamities. He / She shall be responsible for any loss or damage that may arise due to his / her failure to supply adequate number of tarpaulins or to take reasonable precautions. The decision of the District Manager in this matter shall be final and binding on the contractor.
- n The Transport Contractor shall ensure that workers do not use large hooks for unloading of foodgrains bags / packets at Retail Centres. The use of hooks other than those, if any, approved by the Corporation shall render the contract liable for cancellation. The Transport Contractor shall also be liable to make good to Corporation, if any losses caused by the use of unauthorized hooks. The decision of the District Manager on such losses shall be final & binding.
- o The Transport Contractor shall strictly abide by all rules and regulations of Transport Department, Police, Municipal Authorities and other local bodies. The contractor shall not load more than permissible quantity of foodgrains in each truck before transportation as provided under M.V. Act. If the contractor shall load the stock beyond permissible limit provided under the statute, he / she shall be responsible for such violation of statute & any consequential penalty thereof. The Corporation shall not be liable for such act of contractor.
- p The Transport Contractor shall be responsible for keeping a complete and accurate account of transport operation of foodgrains undertaken by him / her and shall render accounts and furnish returns and statements in such a manner as may be prescribed by the District Manager or the Officer acting on his behalf.
- q The Transport Contractor shall obtain transit insurance coverage of the foodgrains stocks at economic cost & purchase price of rice & wheat respectively in the name of OSCSC Ltd. covering all type of risks from the point of loading to trucks at RRC, transporting to specified Retail Centres & till the stock is delivered at the Retail Centres. No shortage of foodgrains will be admissible during transit that may happen due to theft/fire/accident/riot/ flood or any other natural and unforeseen happenings.
- r The Transport Contractor shall be responsible for the safety of the foodgrains while transporting through trucks. he / she shall also exercise adequate care and take precautions to ensure that the foodgrains is not damaged while in transit in his / her trucks to specified Retail Centres. He / She shall deliver the equal quantity and


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quality of foodgrains at Retail Centres as received by them at RRC before transportation. He/she shall be liable to make good the value of any shortage, wastage, losses or damage to the foodgrains in transit both for quantity & quality at the rate intimated at Clause- XVI (i).

- § The Transport Contractor shall be responsible for performing all or any of the service detailed in and arising out of this contract also at night without any additional remuneration, whenever required by the District Manager or an Officer acting on his/ her behalf.
- t The Transport Contractor shall, whenever required, supply petromax lamps for carrying out work during night.
- u The Transport Contractor shall be liable for all costs, damages, charges and expenses suffered or incurred by the Corporation due to the contractor's negligence and un-workman like performance of any service under this contract or breach of any terms thereof or their failure to carry out the work with a view to avoid incurrence of damage to foodgrains and for all damages or losses occurred to the Corporation or in particular to any property or plank belonging to the Corporation due to any act whether negligence or otherwise of the contractor himself / herself or his / her employees. The decision of the District Manager regarding such failure of the contractor and his / her liability for the losses etc. suffered by Corporation shall be final and binding on the Transport Contractor.
- v The Transport Contractor shall paint the vehicles in specified colour and write information or display prominently on their trucks in the "**FLEX BANNER**" of specified size, as prescribed by the District Manager. No extra remuneration, whatsoever will be payable for painting, writing and displaying such banners. The District Manager or an officer acting on his/her behalf shall have the right to disallow loading of any vehicle if the Transport Contractor does not paint, write or display prominently the aforesaid banners.
- w The Transport Contractor shall install "**GPS TRACKING SYSTEM**" in the vehicles used for transportation of foodgrains, whenever directed by the District Manager. The GPS devices shall be as per the specification of the Corporation & the cost of the same shall be borne by the contractor. If GPS device will develop any defect, no loading in that vehicle will be entertained and the contractor has to get it repaired or replace with a new one within 24 hours of development of any defect.

- x The Transport Contractor shall provide the information on day-to-day transport operation in the website in software developed by the Corporation. The contractor shall have computer, internet connectivity and trained computer personnel at his / her disposal for transmission of computerized data on day to day basis.
- y The cost of installation of "GPS Tracking System" and reporting in website is deemed to be included in the rate quoted by the bidder.
- z The Transport Contractor shall guarantee the transportation of assigned quantity within the stipulated time, failing which the entire Security Deposit or part of it may be forfeited at the discretion of the District Manager.
- aa. If required so, the Transport Contractor shall submit the stamped receipts of different check gates located en-route in proof of transportation of foodgrains for release of his bills.
- bb. The contractor has to obtain a license from Licensing Authority as per the Odisha Public Distribution System (Control) Order, 2016 immediately after execution of agreement.

XXII. DISPUTE RESOLUTION & JURISDICTION OF THE COURT:

- a In the event of any dispute covering or arises out of this contract/agreement the jurisdiction of the court shall be at concerned revenue district & it is hereby expressly agreed that neither party shall bring any case/suit in regard to the matters covered by this agreement at any place outside concerned revenue district.
- b It is expressly agreed & declared by & between the parties hereto that all amount due to the Corporation under this contract, if not paid in time, shall be recovered under Odisha Public Demand Recovery Act-1962 (Odisha Act-1 of 1963) or through the competent civil court & shall bear interest @ 18% per annum from the date when such payment falls due up to the date of final recovery. Besides criminal action shall also be taken against the defaulting contractor in appropriate court of law by following the provisions of Law in force.
- c For all disputes apart from the matters at (a) above, High Court of Odisha has got the exclusive jurisdiction to try the matter.

GENERAL INFORMATION**List of Rice Receiving Centre, Unit tagged and name and location of the Retail Centres.****District: BALASORE**

Name and location of RRC		* Unit tagged to RRC	Commodities Handled (Fig. In Qtl.)		Schedule of Rate per Qtl.	Name and location of the retail centres of Unit tagged	
Name	Location (Block/ULB)		Rice	Wheat			
Remuna [DS020901]	Remuna	1. Remuna	8102.45	1992.80	27.58	1. PEO, MAHARAJPUR	MAHARAJPUR
						2. PEO, TALA PADA	TALAPADA
						3. PEO, INCH UDI	INCHUDI
						4. PEO, TUNDRA	TUNDRA
						5. PEO, MANGALPUR	MANGALPUR
						6. PEO, KHARID MUKHURA	KHARID MUKHURA
						7. MAHESWAR BISWAL	SARASWATIPUR
						8. RABINDRA PRADHAN	SARASWATIPUR
						9. SUMANTA KU MOHANTY	SARASWATIPUR
						10. ANWAR KHAN	GANIPUR
						11. ASWINI KU PRADHAN	KULIGAN
						12. BHARAT MALLICK	KULIGAN
						13. SUDEB KU DAS	KULIGAN
						14. SK. DILZAN	HARIPUR
						15. BHANJA PARAMANIK	HARIPUR
						16. CHANDRASEKHAR DEY	HARIPUR
						17. MANORANJAN DAS	HARIPUR
						18. NARENDRANATH PRADHAN	HARIPUR
						19. BISWAJYOTI BEHERA	NARAHARIPUR
						20. SMT SRILATA NANDA	CHASAKHANDA
						21. MALIK MAHIMUDIN	CHASAKHANDA
						22. SUBAS CH LENKA	CHASAKHANDA
						23. KARTIK CH. BISWAL	CHASAKHANDA
						24. SMT. MANJULATA MOHANTY	BARUNASING
						25. PRASANTA KU DAS	REMUNA
						26. DEBENDRA DAS	REMUNA
						27. JAGANNATH MOHARANA	DURGADVI
						28. BISWAJIT DAS	DURGADVI
						29. BISWANATH BEHERA	KURUDA
						30. KAILASH CH MOHAPATRA	KURUDA
						31. SMT. SWARNALATA JENA	TENTULDA
						32. JALADHARA MOHAPATRA	TENTULDA
						33. GAJENDRA DALEI	SERAGARH
						34. MADHUSUDAN BISWAL	SERAGARH
						35. BISWANATH SAHA	HARIPUR
						36. SMT. HEMALATA SAHU	HARIPUR
						37. JAGABANDHU SAHU	HARIPUR
						38. SUKADEV SINGH	NUAPADHI
						39. DEBENDRA SAMAL	GUDUDA
						40. ASHOK KU SENAPATI	PATRIPAL
						41. GANESWARA PATRA	NUAGAN
						42. ASHOK KU PANDA	NUAGAN
						43. SRIHARI NAYAK	NIZAMPUR
						44. SANTOSH KU JENA	NIZAMPUR
						45. KARTIK CH BEHERA	NIZAMPUR
						46. GANGADHARA MANDAL	KULIGAN
						47. MANAS RANJAN LENKA	HARIPUR
						48. AJIT KU RAJ	NARAHARIPUR
						49. PURNA CHANDRA MOHAPATRA	NARAHARIPUR
						50. SATYANARAYANA PAANDA	NARAHARIPUR
						51. SANTOSH KU BARIK	CHASAKHANDA
						52. RATNAKAR PARIDA	KALYANPUR
						53. JATINDRA MISHRA	KALYANPUR
						54. BASANTA KU PADHIARY	KALYANPUR
						55. UMAKANTA UPADHYAYA	BADAPAL
						56. MANORANJAN PANIGRAHY	BADAPAL
						57. RATIKANTA PANIGRAHY	BARUNASING
						58. JAGANNATH BEHERA	BARUNASING
						59. SURASEN PARIDA	BARUNASING
						60. PRAFULLA CH BARIK	BARUNASING
						61. RAM CH MOHANTY	BARUNASING
						62. HAREKRUSHNA DAS	REMUNA
						63. GORAHARI KAMILA	REMUNA

						64. SIDHESWAR BEHERA	DURGADEVI
						65. GANGADHAR MAHALICK	KURUDA
						66. MRYUTUNJAYA SENAPATI	KURUDA
						67. KAMALAKANTA PADHI	MAHARAJPUR
						68. GOLOK CH MOHANTY	BIRUAN
						69. ACHYUTANANDA DAS	BIRUAN
						70. PRAFFULLA CH DAS	MANDARPUR
						71. DAMODAR SAMAL	MANDARPUR
						72. GADADHAR BHYUAN	TENTULDA
						73. RAMAKANTA NAYAK	SERAGARH
						74. BARUN KU DAS	NUAPADHI
						75. SASHIKANTA DAS	GUDUDA
						76. LAXMIDHARA GOCHAYAT	PATRIPAL
						77. BIRENDRA KU DAS	PATRIPAL
						78. PURUSOTTAM BEHERA	NUAGAN
						79. MAHESWAR DAS	NIZAMPUR
						80. SIBANARAYANA NAYAK	CHASAKHANDA
						81. SECRETARY, MEERABAI SHG	NUAPADHI
						82. SECRETARY, MAA BANADURGA SHG	MANGALPUR
						83. SECRETARY, MAA JAGULEI SHG	SRIJUNG
						84. PRESIDENT, MAA ADYASHAKTI SHG	INCHUDI
						85. SECRETARY, SRIMA SHG	TUNDRA
						86. PRESIDENT, MAA SARASWATI WSHG	BIRUAN
Remuna [D S020901]	Remuna	2. Nilgiri Block & Nilgiri NAC	6847.15	753.40	38.28	NILGIRI BLOCK	
						1. LACHHMAN BINDHANI	K.C.PUR
						2. BIJAY KU. MOHAPATRA	K.C.PUR
						3. SMT. SUSILAMANI NAYAK	K.C.PUR
						4. MAHENDRA MADHEI	K.C.PUR
						5. BRAMHANANDA DEY	DHOBASILA
						6. AJAYA KUMAR BEHERA	DHOBASILA
						7. SURENDRA NATH SWAIN	DHOBASILA
						8. MAHESWAR MOHANTY	DHOBASILA
						9. JAYANTA KU. DIBADY	MAHISAPATA
						10. RAJAT KU. NAYAK	MAHISAPATA
						11. BALARAM MOHAPATRA	AJODHYA
						12. RAMESH CHANDRA BEHERA	AJODHYA
						13. PURNA CH. MISHRA	AJODHYA
						14. RATNAKAR SAHU	DHARAMPUR
						15. BRAMHANANDA PATRA	DHARAMPUR
						16. BIJAYA BEHERA	PITHAHATA
						17. ANIL KUMAR RAY	PITHAHATA
						18. DEBENDRA MADHEI	JADIDA
						19. ASHOK KUMAR DAS	JADIDA
						20. RATNAKARA BEHERA	ARBANDHA
						21. PRAFULLA MOHAPATRA	ARBANDHA
						22. SADASIBA MAJHI	NARANPUR
						23. GANESWAR PARIDA	BEGUNIA
						24. BHASKAR MAJHI	BEGUNIA
						25. SMT. SAROJINI BEHERA	BERHAMPUR
						26. MURALIDHAR BEHERA	BERHAMPUR
						27. MURALIDHAR SAHU	BERHAMPUR
						28. GOBINDA CH. PUTHALA	MACHHUA
						29. GAURAHARI PATI	MACHHUA
						30. SURENDRA KU. DAS	K.P. LAKHARAJ
						31. TANIB KU. BEHERA	K.P. LAKHARAJ
						32. SAPANESWAR MALLIK	K.P. LAKHARAJ
						33. DAITARY ROUT	K.P. LAKHARAJ
						34. JAYAKRUSHNA NANDA DERAGASWAMI	K.P. LAKHARAJ
						35. BARENDRA MOHANTY	R.K.PUR
						36. GANGADHARA BISWAL	R.K.PUR
						37. BINOD BIHARI SHOW	GARADIHI
						38. PURNA CHANDRA PATRA	GARADIHI
						39. RAMAKANTA SHAW	GARADIHI
						40. SMT. NIRUPAMA BISWAL	NARASINGPUR
						41. SUBASH CH. MOHAPATRA	NARASINGPUR
						42. SMT. BHARATI PATRA	BHAUNRIABAD
						43. SASADHARA SENAPATI	BHAUNRIABAD
						44. BUDHIRAM SING	BHAUNRIABAD
						45. NARENDRA MOHANTY	BHAUNRIABAD
						46. RAGHUNATH BARIK	CHHATRAPUR
						47. BIDYADHAR DAS	CHHATRAPUR
						48. BAIKUNTHA PUTHALA	CHHATRAPUR
						49. RATNAKAR ACHARIYA	CHHATRAPUR
						50. SANTOSH KU. NAYAK	TENTULIA
						51. SMT. RAHASAMANI PATRA	TENTULIA
						52. LAXMIDHAR SWAIN	SIADIMAL
						53. SMT. AMBIKA SETHI	SIADIMAL
						54. GIRIJA SANKAR NAYAK	JAMUDIHA
						55. PITAMBAR BISWAL	JAMUDIHA
						56. SMT. PUSHPALATA NAYAK	JAMUDIHA

District Manager
O.S.C.S.C.Ltd., Balesore

						57. RABINDRA KU. JENA	KANSA
						58. NILAMBER BEHERA	KANSA
						59. DIBAKAR DAS	MATIALI
						60. SRIBATSA MANDAL	MATIALI
						61. SMT. LILIMA BEHERA	MATIALI
						62. KARTIK CHANDRA KAR	JADIDA
						63. SMT JYOTSHNARANI DAS	AJODHYA
						64. SECRETARY, MAHABALI PURUSA SHG	TELIPAL
						65. Secy. Maa Tarini Sakti WSHG	DHARAMPUR
						66. SECRETARY, SWARNA SAUNTA WSHG	PITHAHATA
						67. SECRETARY, MAA DURGA WSHG	NARASINGPUR
						68. SECRETARY, MAA TARINI WSHG	NARASINGPUR
						69. Secy. Baba Sapneswar WSHG	JAMUDIHA
						70. SECRETARY, BABA BAIDYANATH WSHG	TELIPAL
						71. Secy. Maa Sinduragaura WSHG	JADIDA
						72. Secy. Maa Gayatri WSHG	MAHISAPATA
						73. SECRETARY, JAY HANUMAN WSHG	AJODHYA
						74. SECRETARY, MAA ADYASHAKTI WSHG	GARADIHI
						75. Secy. Maa Gayatri WSHG	NARANPUR
						76. Secy. Maa Tara Tarini WSHG	PITHAHATA
						77. Secy. Saraswati WSHG	BEGUNIA
						78. PRESIDENT, MAA JALADUBI SHG	SAJANAGARH
						79. SECRETARY, SUNAMUHI WSHG	SAJANAGARH
						80. SECRETARY, MAA TARINI WSHG	SAJANAGARH
						81. SECRETARY, KUSUMANI WSHG	SAJANAGARH
						NILGIRI NAC	
						1. GOURANGA CH. MOHANTY	WARD-1
						2. SMT.JAYANTI NANDA	WARD-2
						3. RABINDRA DALEI	WARD-3
						4. HEMANTA KU. SAHU	WARD-8
						5. TRILOCHAN PRADHAN	WARD-12
						6. JAYANTI NANDA	WARD-7
						SORO BLOCK	
						1. GOPINATH PATRA	MADHUSUDAN PUR
						2. NITYANANDA PANDA	MADHUSUDAN PUR
						3. ABHAYA KUMAR MAJHI	MADHUSUDAN PUR
						4. PRAHALLAD BARIK	MADHUSUDAN PUR
						5. BUDHIRAM DAS	MADHUSUDAN PUR
						6. BISHNU CH. BEHERA	ATTAPUR
						7. SUDARSAN ROUT	ATTAPUR
						8. NIRANJAN ROUT	NISCHINTAPUR
						9. LABANYAMAI JENA	NADIGAN
						10. KAMALAKANTA PANIGRAHI	NADIGAN
						11. PARSURAM SAHU	NADIGAN
						12. GANGA DHAR ROUT	SARASANKHA
						13. PURNA CHANDRA MISHRA	SARASANKHA
						14. DIJENDRA PRASAD DAS	MANIPUR
						15. SANJEEB KUMAR BISWAL	GOPINATHPUR
						16. GAJENDRA PANDA	GOPINATHPUR
						17. JATINDRA KUMAR DAS	GOPINATHPUR
						18. SURESH KUMAR NAYAK	NATAPADA
						19. MANORANJAN PANDA	NATAPADA
						20. RAMESH CHANDRA ROUL	NATAPADA
						21. MAHESWAR MALIK	MAHUMUHAN
						22. SRIDHAR MOHARANA	MAHUMUHAN
						23. PADMALOCHAN PANDA	MAHUMUHAN
						24. KAMALA LOCHAN PANDA	JADIDA
						25. SURESH KUMAR NAYAK	JADIDA
						26. PRADEEP KUMAR BEHERA	SINGA KHUNTA
						27. SURENDRA JENA	SINGA KHUNTA
						28. UDAYA NARAYAN BARIK	SINGA KHUNTA
						29. SUMATI DIXIT	SINGA KHUNTA
						30. BIJAY KUMAR JENA	MANATRI
						31. BIJAY KUMAR JENA	MANATRI
						32. BIJAY KUMAR JENA	MANATRI
						33. MADHUSUDANN BEHERA	MANATRI
						34. BAJIN BEHERA	MANATRI
						35. BASANTILATA PRADHAN	MANATRI
						36. BUDHIRAM BISWAL	DAHISADA
						37. SMT TULASILATA BHOLA	DAHISADA
						38. PRAMOD KUMAR SARANGI	DAHISADA
						39. DAITARY MOHANTY	SABIRA
						40. GOURANGA CH. JENA	SABIRA
						41. CHANDRA SEKHAR MOHAPATRA	MULISING
						42. SMT. KALPANA MOHAKUD	MULISING
						43. ACYUTANANDA SIAL	MULISING
						44. KAILASH CH. NAYAK	MULISING
						45. YUDHISTIR LENKA	SAJANPUR
						46. RABINDRA KUMAR PANDA	SAJANPUR
CWC-Bampada [DC020904]	Bampada	1. Soro Block & Soro MPL	6551.19	1864.51	41.78		

						47. PRAMOD KUMAR BEHERA	TALANAGAR
						48. BASANTI LATA ROUT	TALANAGAR
						49. MAHENDRA KUMAR DAS	TALANAGAR
						50. BISHNUPRIYA BEHERA	KEDARPUR
						51. GOPAL CHANDRA SAHOO	KEDARPUR
						52. DASARATHI ROUT	KEDARPUR
						53. BIDYADHAR MOHANTY	KEDARPUR
						54. UDHABA CH. PANI	KEDARPUR
						55. BIJAY KUMAR PANDA	GUD
						56. KAILASH CH. ROUT	TENTEI
						57. GOPINATH BARIK	ANANTAPUR
						58. SK. MUKLESH	ANANTAPUR
						59. PRAVAKAR BISWAL	ANANTAPUR
						60. NIRANJAN PANDA	ANANTAPUR
						61. BHAGBAN PANIGRAHI	PAKHARA
						62. SAMSUDDIN SAHA	PAKHARA
						63. BHAGBAN MOHAPATRA	PAKHARA
						64. BHASKAR CH. ROUT	PAKHARA
						65. GAURAHARI MALLIKA	PAKHARA
						66. ANADI CH. BEHERA	PAKHARA
						67. JAYKRUSHNA PANDA	TENTEI
						68. CHAKRADHAR PALAI	SARASANKHA
						69. SECRETARY, MAA BASANTEI W.S.H.G	KEDARPUR
						SORO NAC	
						1. SECRETARY, UTTARESWAR S.C.S	WARD NO -03
						2. SECRETARY, SRI SRI DURGAMATTA CO OPERATIVE CONSUMER STORE	WARD NO -09
						3. SMT. PADMABATI LENKA	WARD NO -15
						4. SK. JAPHARULLA	WARD NO -12
						5. SADANANDA PATTANAYAK	WARD NO -12
						6. MANISH KUMAR GUPTA	WARD NO -18
						7. NIMAIN CHARAN DAS	WARD NO -14
						8. TAUkira BIBI	WARD NO -06
						9. SIBAPRASAD SAHU	WARD NO -19
						10. SECRETARY, MAA MANGALA SANCHAYA O RUNA SAMITI	WARD NO -07
						11. SECRETARY, UNNATI SANCHAY O RUNA SAMITI	WARD NO -08
CWC- Bampada [DC020904]	Bampada	2. Baliapal	7598.09	1442.26	50.44	1. SECRETARY, SECY SCS DEVOG	DEVOG
						2. SECRETARY, SECY SCS DAGARA	DAGARA
						3. SECRETARY, SECY SCS NEPURA	SHRIRAMPUR
						4. SECRETARY, GOBINDAPUR SCS	BOLANGA
						5. SECRETARY, SECY SCS PRATAPUR	PRATAPPUR
						6. SMT. DURGA MANI ROUL	MADHUPURA
						7. BHARAT PRASAD NAYAK	MADHUPURA
						8. SANJAY KUMAR JENA	MADHUPURA
						9. BARENDRA NAYAK	MADHUPURA
						10. BIJAYA BEHERA	DEULA
						11. CHAITANYA MAJHI	DEULA
						12. AMULYA KUMAR PATRA	PANCHUPALI
						13. BENUDHARA GIRI	PANCHUPALI
						14. SMT. SURYA MANI PATI	PANCHUPALI
						15. HARISH CH. MOHAPATRA	PANCHUPALI
						16. SMT. LAXMI MANI SAHU	DEVOG
						17. CHAKRADHARA SAHU	DEVOG
						18. KAHNU CHARAN SAHU	DEVOG
						19. NABAKANTA JENA	PRATAPPUR
						20. GAJENDRA PRASAD DAS	PRATAPPUR
						21. GAJENDRA PRASAD DAS	PRATAPPUR
						22. PADMA LOCHAN MOHANTY	PRATAPPUR
						23. JAGNESWAR PARAMANIK	RATAI
						24. BANKIM CH. PANIGRAHI	DAGARA
						25. BARENDRA BARIK	DAGARA
						26. SMT. DRAUPADI JENA	DAGARA
						27. SMT. GEETARANI JENA	DAGARA
						28. SIVA CN. DEY	KUMBHARI
						29. BENUDHARA SAHU	KUMBHARI
						30. BASANTA KUMAR MOHANTY	KUMBHARI
						31. ANIL KUMAR DEY	KUMBHARI
						32. BARENDRA BISWAL	NUAGAN
						33. MRUTYUNJAYA BISWAL	NUAGAN
						34. SHYAM SUNDER BEHERA	NUAGAN
						35. BADAL SREKHAR MAHAPATRA	BALIAPAL
						36. RAJENDRA PR. BARIK	BALIAPAL
						37. JATINDRA NATH CHANDA	BALARAMPUR
						38. DEBEBRATA PANDA	BALARAMPUR
						39. PRASANTA KUMAR DEY	SHRIRAMPUR
						40. BIRENDRA DEY	SHRIRAMPUR
						41. ARJUN CN BEHERA	JAGATIPUR
						42. KAMALAKANTA BARIK	JAGATIPUR
						43. PRASANTA KUMAR DAS	JAGATIPUR

						44. SRIDHARA DAKUA	JAGATIPUR
						45. KARTIK CH. SAHOO	GHANTUA
						46. KUSA CHARAN NAYAK	GHANTUA
						47. AJAY KUMAR JENA	NIKHIRA
						48. SMT. JAMUNA MANI DAS	NIKHIRA
						49. GUNAKAR NADI	NIKHIRA
						50. AJAY KUMAR GIRI	NIKHIRA
						51. PRANA KRUSHNA DAS	NIKHIRA
						52. HIMANSU SREKHAR BHUYAN	ASTI
						53. PURUSOTTAM BEHERA	ASTI
						54. BHASKAR CH. SAHU	JAMAKUNDA
						55. GOVIND SAHU	JAMAKUNDA
						56. SMT. GEETANJALI NAYAK	JAMAKUNDA
						57. BASANTA RAN SINGH	BADAS
						58. GAURANGA BEHERA	BADAS
						59. DURJAY BISWAL	BADAS
						60. SRIKANTA DEY	BADAS
						61. HEMANTA KUMAR BEBARTA	BADAS
						62. GANGADHARA DEY	BADAS
						63. BANAMALI JENA	KUNDULI
						64. DINABANDHU BEHERA	KUNDULI
						65. LAXMIDHARA BEHERA	KUNDULI
						66. BACHASPATI MALLIK	KUNDULI
						67. BINOD BIHARI KHAMARI	KUNDULI
						68. MAHESWAR PADHIARI	BETAGADIA
						69. MURARI MOHAN RAY	BETAGADIA
						70. RABINDRA BISWAL	BETAGADIA
						71. SMT. NIYATI PRADHAN	BETAGADIA
						72. BHIMA CN PADIARY	ALADIHA
						73. RATNAKARA PATRA	ALADIHA
						74. SANJAYA KUMAR BISWAL	ALADIHA
						75. GOPAL GANGEI	BISHNUPUR
						76. SMT KABITARANI DAS	BISHNUPUR
						77. SRINIBAS PATRA	BISHNUPUR
						78. MRUTYUNJAYA PATRA	BISHNUPUR
						79. JATINDRA NATH KHILAR	BISHNUPUR
						80. RADHA GOVIND JENA	CHAUMUKH
						81. ARUN KUMAR PATRA	CHAUMUKH
						82. KAMALA KANTA JENA	CHAUMUKH
						83. SMT KAMALINI GIRI	BALIKUTI
						84. NARUTTAM PAL	BALIKUTI
						85. SMT MAMATA JENA	BALIKUTI
						86. SMT KALYANI BEHERA	BOLANGA
						87. GOVIND DWARI	BOLANGA
						88. JAGABANDHU BEHERA	BOLANGA
						89. GAJENDRA PATTAYAT	BANIADIHA
						90. RANJIT PATRA	BANIADIHA
						91. PURANJAN BAR	JAMBHIRAI
						92. NARENDRA NATH RAUT	JAMBHIRAI
						93. SATYANANDA DAS	BISHNUPUR
						94. PRESIDENT, JAHARIA WSHGKACHHUPADA	BALIAPAL
CWC-Bampada [DC020904]	Bampada	3. Bahanaga	5304.30	1490.40	35.30	1. SECRETARY, SECY CCS KASABAJAYPUR	KASABAJOYPUR
						2. JADUNATH JENA	KASABAJOYPUR
						3. HEMANTA KUMAR PANDA	GOPALPUR
						4. LAXMI NARAYAN MOHANTY	BARIPADA
						5. SRINIBAS PARHI	BARIPADA
						6. PRADEEP KUMAR MOHANTY	DANDAHARIPUR
						7. PRITISANKAR MOHAPATRA	KASABAJOYPUR
						8. GANESH PRASAD BISWAL	KASABAJOYPUR
						9. RABINDRA KUMAR DAS	GOPALPUR
						10. SAMBHUNATHA NAYAK	KURUDA
						11. KALANDRI MALIK	BARIPADA
						12. PADMABATI JENA	KALYANI
						13. SATYABHAMA LAHA	KHANTAPARA
						14. GOPABANDHU JENA	CHITTOL
						15. SHANKARSAN SWAIN	KHANTAPARA
						16. SANHTILATA LENKA	TALAKURUNIA
						17. NARENDRA PRASAD MAJHI	ARUHHABAD
						18. RAGHUNATHA PANIGRAHI	BISHNUPUR
						19. SHIVANARAYAN BEHERA	KHARASAHAPUR
						20. KAHNU CN. PANDA	AVANA
						21. RAJANI KANTA PANDA	SAHASPURA
						22. SMT JAYANTI BEHERA	GOPALPUR
						23. SAMBUNATH MALLIK	KALYANI
						24. SUDARSHAN PANIGRAHI	BISHNUPUR
						25. GAURI MANI BHOLA	CHAKA-JAGANATHPUR
						26. KALINDRI PANIGRAHI	ANJI
						27. RAMESH CHANDRA NAYAK	ANJI
						28. MAKARANDA PATI	SAHASPURA
						29. BALARAM SHIAL	KOCHIAKOTLI
						30. RABINDRA KUMAR SAHU	TALAKURUNIA

						31. RAJANI KANTA KAR	SAUD
						32. MADHU SUDAN SHAW	KASABAJOYPUR
						33. ANIL KUMAR MAHAPATRA	SAUD
						34. PURNA CHANDRA NAYAK	ANJI
						35. RABINDRA NATHA SAHU	BAHANAGA
						36. UMAKANTA PANDA	DANDAHARIPUR
						37. SABITRI PANDA	BAHANAGA
						38. SARBESWAR PANIGRAHI	BISHNUPUR
						39. TAPAN PANIGRAHI	BISHNUPUR
						40. PRESIDENT, R.N.JEW WSHG MAHARUDRAPUR	BARIPADA
						1. PEO, Kanheibindha	KANHEIBINDHA
						2. PEO-MAITAPUR	MAITAPUR
						3. RAGHUNATH DAS	MURUNA
						4. MAHESWAR MOHAPATRA	MURUNA
						5. BABULAL MAHALIK	MURUNA
						6. MAHESWAR MOHAPATRA	MURUNA
						7. RABINDRA PRASAD MOHANTY	ADA
						8. SUBRAT KUMAR MISHRA	ADA
						9. K.K RAYAMOHAPATRA	ADA
						10. BHAGIRATHI ROUT	ISWARPADA
						11. KANAKALATA BARIK	ISWARPADA
						12. DINABANDHU BEHERA	ISWARPADA
						13. CHAKRADHARA GAHANA	ANDARAI
						14. SUKANTA JENA	ANDARAI
						15. RASMITARANI SAHOO	MARKONA
						16. KAILASH CHANDRA MAHARANA	KANCHAPADA
						17. SHIBA PRASAD PANDA	KANCHAPADA
						18. RAMESH CHANDRA PADHI	KANCHAPADA
						19. MANAS KUMAR SAHOO	PURUSOTTAMPUR
						20. SURENDRA KUMAR BAL	ABJHUNA
						21. BIJAYA KUMAR PANDA	ABJHUNA
						22. BIRAKISHORE BARIK	ABJHUNA
						23. SURENDRA PRASAD NAYAK	BARI
						24. ANADI CHARAN DAS	BATI
						25. ANADI CHARAN DAS	BATI
						26. KSHETRABASI TRIPATHY	SABANGA
						27. AMULYA KUMAR PADHI	SABANGA
						28. SANTOSH KUMAR MOHAKUD	SABANGA
						29. NARAYAN CHANDRA BEHERA	SABANGA
						30. PRAFULLA KUMAR BEHERA	KHIRKONA
						31. PRAFULLA KUMAR BEHERA	KHIRKONA
						32. ARATI DAS	CHALUNIGAN
						33. KAILASH CHANDRA SETHY	CHALUNIGAN
						34. BIDYA DHARA GIRI	BAURIPADA
						35. RASMITA RANI SAHOO	BAURIPADA
						36. PRESIDENT, PATITA PABANA SHG	MARKONA
						37. PRESIDENT, MAHAMAYA WSHG	MAITAPUR
						38. PRESIDENT, PRIYADARSHINI WSHG	MAITAPUR
						39. PRESIDENT, AMBIKA SHAKTI WSHG	MAITAPUR
						40. SECRETARY, LAXMINARAYAN WSHG	MAITAPUR
						41. PRESIDENT, UTKAL SHAKTI WSHG	KANCHAPADA
						42. PRESIDENT, KALI BASULI SHAKTI WSHG	KANCHAPADA
						43. PRESIDENT, SAJANBABA WSHG	PURUSOTTAMPUR
						44. PRESIDENT, MAA MANGALA WSHG	PURUSOTTAMPUR
						45. PRESIDENT, MAA RAMACHANDI SHAKTI SHG	PURUSOTTAMPUR
						46. PRESIDENT, MAA DANDA MANGALA WSHG	ABJHUNA
						47. PRESIDENT, LAXMINARAYAN GADI WSHG	JAMUJHADI
						48. PRESIDENT, JAGANNATHA WSHG	JAMUJHADI
						49. SECRETARY, RADHAGOVINDA SHAKTI WSHG	JAMUJHADI
						50. SECRETARY, THAKUR ANUKULA CHANDRA SHAKTI WSHG	BARI
						51. PRESIDENT, MAA SARASWATI WSHG	BARI
						52. PRESIDENT, MAA ANJANA WSHG	BARI
						53. PRESIDENT, DHULESWAR SHAKTI WSHG	BARI
						54. PRESIDENT, RANILAXMIBAI WSHG	BARI
						55. PRESIDENT, BUDHI JAGULAI WSHG	KANHEIBINDHA
						56. PRESIDENT, NARAYAN SHAKTI WSHG	KANHEIBINDHA
						57. PRESIDENT, MAA SANTOSHI SHAKTI WSHG	BATI
						58. PRESIDENT, RADHAMADABA WSHG	CHALUNIGAN

						59. PRESIDENT, SARBESWAR SAKTKI WSHG	CHALUNIGAN
						60. PRESIDENT, SRI GANESH WSHG	BAURIPADA
						61. PRESIDENT, MAA JAGULAI SHAKTI WSHG	BARI
						62. MAA DURGA WSHG	BATI
						63. MAA KUPARASUNI WSHG	JAMUJHADI
						64. SANSKAR SAKTI WSHG	MARKONA
						65. MAA SUBHASHRI SAKTI WSHG	JAMUJHADI
						66. MAA DURGA WSHG	KHIRKONA
						67. JAGANNATH WSHG	MAITAPUR
						68. OMM BABA ABHIRAM WSHG	PURUSOTTAMPUR
CWC-Banaparia [DC020905]	Banaparia	2. Oupada	3360.85	780.60	46.64	1. MADAN ROUL	AGHIRAPADA
						2. SULABHA CHARAN DAS	FATEPUR
						3. BIJAYA KUMAR MISHRA	FATEPUR
						4. KARUNAKARA GEDI	KANDAGARADI
						5. SANATAN NAYAK	RAIRAMA CHANDRAPUR
						6. SMT.SUMATI SAMAL	DAKHINA-NARASINGHPUR
						7. SMT.PADMABATI JENA	TALAKIA
						8. GAJENDRA PRASAD NAYAK	TALAKIA
						9. SMT.SANTILATA NAYAK	GADASAH
						10. MAHENDRA DAS	ISWARPUR
						11. PURNA CHANDRA DAS	ISWARPUR
						12. AKSHAYA KUMAR PANDA	ISWARPUR
						13. BHARAT CHANDRA BEHERA	BAUNSAHANIA
						14. SMT.SABITRI DAS	BADAPOKHARI
						15. BABAJI BARIK	BADAPOKHARI
						16. NITYANANDA MOHANTY	BADAPOKHARI
						17. AJAYA KUMAR DASHMOHAPATRA	BADAPOKHARI
						18. DHARANIDHARA BEHERA	AGHIRAPADA
						19. BHAJAGOBINDA PARIDA	AGHIRAPADA
						20. BHASKAR CHANDRA MOHANTY	AGHIRAPADA
						21. Biswa Maa Basuli WSHG	KANDAGARADI
						22. SECRETARY, DHOBALI CHHATRA WSHG	KANDAGARADI
						23. PRESIDENT, MAA AMBIKA WSHGBADAATTA	DAKHINA-NARASINGHPUR
						24. Maa Tarini WSHG	TALAKIA
						25. SECRETARY, TAARINI WSHG	TALAKIA
						26. SECRETARY, CHANDRASREKHAR WSHG	SHYAM SUNDARPUR
						27. SECRETARY, MAA GHATA BASULI WSHG	SHYAM SUNDARPUR
						28. SECRETARY, BANADURGA WSHG	GADASAH
						29. SECRETARY, SIDHESWAR WSHG	GADASAH
CWC-Banaparia [DC020905]	Banaparia	3. Khaira	7087.08	1925.77	52.27	1. SECRETARY, KURUNTA SCS	KURUNTA
						2. PEO, KUPARI	KUPARI
						3. KAMALAKANTA BEHERA	ACHYUTAPUR
						4. SATYABHAMA TRIPATHY	ACHYUTAPUR
						5. BUDDHADEV SAHOO	ANTARA
						6. BHAGABAT NAYAK	ANTARA
						7. SUKADEV MUDULI	BADAJAYAPUR
						8. DINABANDHU DASH	BADAJAYAPUR
						9. SMT.KUMUDALATA ROUT	BARTTANA
						10. JAGANATHA KHILAR	BARTTANA
						11. P.C.JENA	BARTTANA
						12. NARAHARI NAYAK	BARTTANA
						13. ARJUN CHARAN SAHOO	BAUNSAHADIA
						14. BHAGABAN PANDA	BARADA
						15. RAMESH KUMAR MOHANTY	BARADA
						16. ABHIMANYU SAHOO	BARADA
						17. SASHIKANTA MUDULI	DUNGURA
						18. AMAYA KUMAR ROUT	DUNGURA
						19. RABINDRA KU. BEHERA	DUNGURA
						20. GAJALAXMI KHATUA	DUNGURA
						21. KAILASH GHADAI	DUNGURA
						22. JAYANTI LATA PRADHAN	DAGARAPADA
						23. LAXMIDHAR PARIDA	DAGARAPADA
						24. GANESH PRASAD DAS	GARSANGA
						25. DINABANDHU BARIK	GAGANDHULI
						26. GAJENDRA PRASAD PATI	GAGANDHULI
						27. LAXMAN CHANDRA GUPTA	GAGANDHULI
						28. SURYANARAYAN KHANDELWAL	GAGANDHULI
						29. PRAVAT KUMAR KHANDA	GOBINDAPUR
						30. MANARANJAN PANDA	GOBINDAPUR
						31. SANKARSAN PATRA	GOBINDAPUR
						32. RABINDRA KU. SA	GADAPOKHARI
						33. LAXMIDHAR BEHERA	GADAPOKHARI
						34. SUKADEV PANDA	GADAPOKHARI
						35. NIRANJAN TRIPATHY	GADAPOKHARI
						36. ALEKHA KUMAR PANIGRAHI	JALADA
						37. BABURI DAS	JALADA

						38. SMT. KANCHANBALA PANDA	KHAIRA
						39. PARBATI BARIK	KHAIRA
						40. AMANA CHARAN JENA	KAITHAGADIA
						41. CHANDRAKANTA SINGH	GADAPOKHARI
						42. BASANTA KU. NAYAK	KURUNTA
						43. RAJKISHOR NAYAK	KURUNTA
						44. SHASI KANTA JENA	MAKHANPUR
						45. DINABANDHU MALIK	MAKHANPUR
						46. MAMATA RANI SAHOO	MAHATIPUR
						47. PARSURAM BEHERA	MAHATIPUR
						48. UPENDRA PRASAD LENKA	MAHATIPUR
						49. SRIKANTA ROUT	MAHATIPUR
						50. KAILASH DAS	MAHATIPUR
						51. BHARATI SAHOO	MAHATIPUR
						52. NRUSINGH CHARAN NAYAK	MANITRI
						53. NARAYAN CH. TIADI	MANITRI
						54. SANATAN BAHALA	MANITRI
						55. DAITARI PRASAD BEHERA	NAYAKHANDI
						56. BISWANATH MOHAPATRA	NAYAKHANDI
						57. ADIKANDA SAHU	NAYAKHANDI
						58. SITIKANTHA PANDA	NAYAKHANDI
						59. SANDIP KU. JENA	PALASA
						60. MAYADHAR CHOUDHURY	PALASA
						61. PRASHANTA KU. DAS MOHAPATRA	PALASA
						62. MAHENDRA PR. BEHERA	PALASA
						63. RAMAKANTA BEJA	PALASA
						64. UTKAL KESHARI PANDA	RAPEYA
						65. PADMALOCHAN NATH	RAPEYA
						66. RAMESH CHANDRA NAYAK	RAPEYA
						67. KARUNAKAR MOHAPATRA	RATINA
						68. BISWANNATH DUTTA	SARUGAN
						69. CHAKRADHAR LENKA	SARUGAN
						70. BHARAT CHANDRA NAYAK	SARUGAN
						71. JAYANTA KUMAR GAHAN	SARUGAN
						72. SMT. SABITRI PANDA	SARADANG
						73. DURYODHAN BAISAKH	SARADANG
						74. NILAMBAR NAYAK	SARADANG
						75. RABINDRA DASH	SHYAM SUNDARPUR
						76. SARAT KUMAR GIRI	SHYAM SUNDARPUR
						77. GAYADHAR BEHERA	SHYAM SUNDARPUR
						78. KARUNAKAR PARAMANIK	SHYAM SUNDARPUR
						79. BISWNATH JENA	BARADA
						80. IBRAHIM KHAN	JHINKIRIA
						81. RABINDRA KUMAR DASH	SHYAM SUNDARPUR
						82. PRESIDENT, MAA S.H.G CHANDANPUR	MANITRI
						83. SECRETARY, MAA SARALA WSHG	MANITRI
						84. MAA MANGALA WSHG	GOBINDAPUR
						85. SHREE ANANTA JEW WSHG	MAKHANPUR
						86. MAA GRAMADEBATI WSHG	BAUNSAGADIA
OSWC-BALASORE [DW021301]	Angaragadia	1. Balasore Municipality	2140.34	1462.66	24.86	1. ARUN KUMAR SETHY	WARD-21
						2. ABHIMANYU MAHAKUD	WARD-26
						3. NIRMAL KU MOHANTY	WARD-24
						4. PANKAJINI DASH	WARD-20
						5. RAJIB SARKAR	WARD-19
						6. S K UNIS	WARD-18
						7. RANJAN KUMAR BHOI	WARD-22
						8. RANJAN KUMAR BHOI	WARD-17
						9. SK UNIS	WARD-17
						10. SASHIBHUSAN BARIK	WARD-15
						11. GHANSHYAM GUPTA	WARD-13
						12. JADUNATH SENAPATI	WARD-12
						13. JATINDRA NATH DAS	WARD-11
						14. AKHAYA KU ASHE	WARD-10
						15. NIKHIL CH ASHE	WARD-6
						16. NIKHIL CH. ASHE	WARD-5
						17. JOGENDRA NATH TIWARI	WARD-2
						18. SUSHANTA KUMAR SAHU	WARD-14
OSWC-BALASORE [DW021301]	Angaragadia	2. Sadar	10093.97	2304.88	36.37	1. SECRETARY, RANASAHU SERVICE COOPERATIVE SOCIETY LTD	RANASAHU
						2. SECRETARY, SARAGAN SERVICE COOPERATIVE SOCIETY	SARAGAN
						3. SECRETARY, RANASAHU SERVICE COOPERATIVE SOCIETY LTD	SRIKONA
						4. SECRETARY, SARAGAON SERVICE COOPERATIVE SOCIETY	GENGUTI
						5. SECRETARY, SASANGA SERVICE COOPERATIVE SOCIETY	SASANGA
						6. SUSHANTA PATRA	CHHANUA
						7. MANORANJAN BISWAL	CHHANUA

					8. GOPAL KRUSHNA BEHERA	GENGUTI
					9. GYANRANJAN BEHERA	GOPINATHPUR
					10. TARULATA BEHERA	RANASAH
					11. RATNAKAR BEHERA	KORADIHA
					12. GAJENDRA PRADHAN	PATRAPADA
					13. ABHAYA KUMAR MAJHI	SINDHIA
					14. SUCHITRA BHUYAN	PARIKHI
					15. SRIDHAR SINGH	OLANDA SARAGAN
					16. MADHUSUDAN PADHI	SINDHIA
					17. AGHOR CHANDRA JENA	KASAFAL
					18. BASANTA KUMAR KHANDA	KASAFAL
					19. JAYADEB BISWAL	BUANLA
					20. RABINARAYAN MOHANTY	BUANLA
					21. BAIDHAR SETHY	BUANLA
					22. RABINDRA KUMAR BEHERA	BUANLA
					23. SMT MALATI MOHANTY	KASAFAL
					24. RAMESH CHANDRA BEHERA	HIDIGAN
					25. NISHIKANTA BEHERA	HIDIGAN
					26. SANTILATA SAHANI	GUDU
					27. BANSIDHAR PARIDA	KASIPADA
					28. SMT RENUMANI JENA	KASIPADA
					29. MANORANJAN PRADHAN	KASIPADA
					30. SMT.SNEHALATA PRADHAN	KASIPADA
					31. AJAY KUMAR BEHERA	KASIPADA
					32. SMT SATYABHAMA NAYAK	KASIPADA
					33. NAKULANANDA BEHERA	KASIPADA
					34. BIJAY KUMAR SAHU	OLANDA SARAGAN
					35. SARAT CHANDRA JENA	OLANDA SARAGAN
					36. MANARANJANA NAYAK	OLANDA SARAGAN
					37. SMT.BASANTI DALAI	CHHANUA
					38. LAXMIDHAR DAS	CHHANUA
					39. UPENDRA NATH SATAPATHY	JAYDEBKASABA
					40. ANANTA KUMAR MIRDHA	JAYDEBKASABA
					41. SMT NAMITA BEHERA	JAYDEBKASABA
					42. BAKU CHARAN MANDAL	JAYDEBKASABA
					43. DAYAMAYA MAITY	JAYDEBKASABA
					44. RAGHUNATH NAYAK	RANASAH
					45. CHITTARANJAN DAS ADHIKARI	BAHABALPUR
					46. SRIHARI CHARAN PRADHAN	BAHABALPUR
					47. SUBHADEEP BERA	BAHABALPUR
					48. ASANUL ALI KHAN	BAHABALPUR
					49. PURNA CHANDRA BERA	BAHABALPUR
					50. GOPINATH MANNA	BAHABALPUR
					51. ASWINI KUMAR DAS	KORADIHA
					52. SMT. MAMATA PRADHAN	KORADIHA
					53. PRATAP CHANDRA BARIK	KORADIHA
					54. BIRENDRA ROUT	PADMAPUR
					55. PARAMESWAR BISWAL	PADMAPUR
					56. RADHAKANTA DAS	PADMAPUR
					57. BIJAY KUMAR SANTRA	SARTHA
					58. BARENDRA KUMAR BEHERA	SARTHA
					59. KHAKAN JENA	SARTHA
					60. BIBHUPADA NANDA	SARTHA
					61. PARAMANANDA MOHANTY	SARTHA
					62. PARAMANANDA JENA	SARTHA
					63. ACHYUTANANDA JENA	SARTHA
					64. ANKUR JENA	PATRAPADA
					65. SHYAM SUNDAR HANSDA	PATRAPADA
					66. BIDYADHAR NAYAK	SRIRAMPUR
					67. TILOTAMMA NAYAK	SRIRAMPUR
					68. BALARAM PANI	SRIRAMPUR
					69. PRASANTA KUMAR BISWAL	SRIRAMPUR
					70. GAYADHAR MOHAPATRA	SRIRAMPUR
					71. SMT. MALATI SAHU	HALDIPADA
					72. SANTOSH KUMAR JENA	HALDIPADA
					73. ASHOK KUMAR TRIPATHY	HALDIPADA
					74. PRAFULLA KUMAR PRADHAN	HALDIPADA
					75. RABINDRA SAHU	SARAGAN
					76. AJAY KUMAR BISWAL	SARAGAN
					77. GANESH CHANDRA BEHERA	SARAGAN
					78. UMAKANTA MAJHI	SARAGAN
					79. MARKANDA MAJHI	RASULPUR
					80. DHIREN KUMAR MOHAPATRA	RASULPUR
					81. LAXMI NARAYAN SAMANTA	SRIKONA
					82. SK.HASAN MAHAMMAD	SRIKONA
					83. ARUN KUMAR DAS	SRIKONA
					84. BABITA JENA	SRIKONA
					85. HARISH CHANDRA DAS	NAGRAM
					86. DIPAK KUMAR JENA	NAGRAM
					87. SUSANTA KUMAR JENA	GOPINATHPUR
					88. GAYADHARA MAJHI	SINDHIA
					89. BISNU CHARAN SAHU	SINDHIA
					90. PRAMOTH KUMAR MAJHI	SINDHIA

						91. PRADEEP KHUNTIA	SINDHIA
						92. GANESH CHANDRA PARIDA	SINDHIA
						93. MANAS RANJAN PRADHAN	SASANG
						94. SK ISLAM UDDIN	PARIKHI
						95. KHELU MALLIK	PARIKHI
						96. AJIT KUMAR PRADHAN	PARIKHI
						97. NIRMAL KUMAR PRADHAN	PARIKHI
						98. GANESH CHANDRA MOHANTY	PARIKHI
						99. SMT SUMATI SETHI	NAGRAM
						100. NISHIKANTA BEHERA	HIDIGAN
						101. ARUN KUMAR DAS	SRIKONA
						102. SECRETARY, MAA CHANDI WSHG	HALDIPADA
						103. Hanuma WSHG	RASALPUR
						104. Jay Sriram WSHG	RASALPUR
						105. Maa Sitala WSHG	HIDIGAN
OSWC- BALASORE [DW021301]	Angaragadia	3. Basta	7235.94	1625.56	44.46	1. SECRETARY, SCS AMARDA RD.	NATAKATA
						2. SECRETARY, MATHANI SCS MATHANI	MATHANI
						3. SECRETARY, SANTOSH PUR SCS	SANTOSH PUR
						4. SECRETARY, NAIKUDI COOPERATIVE SOCIETY	NAIKUDI
						5. SECRETARY, PAUNSKOLI SCS	PAUNSAKULI
						6. SECRETARY, SECY SCS SAHADA	SAHADA
						7. SECRETARY, NAIKUDI SCS	SINGLA
						8. SECRETARY, BASTA COOPERATIVE SOCIETY	SADANANDAPUR
						9. SECRETARY, NAIKUDI SCS	PUTURA
						10. SUDARSANA MAHAPATRA	MUKULISI
						11. SMT ARATI PUAHANA	BRAHMANDA
						12. ADHAR CHARAN SAHU	CHORAMARA
						13. SAMBHUNATH SAMAL	NABARA
						14. PITAMBARA PANI	NATAKATA
						15. MURALIDHARA BEHERA	BAHARDA
						16. JOGESWAR DAS	MATHANI
						17. JAYAKRISHNA SAHU	DARADA
						18. BALARAM PATRA	NAIKUDI
						19. BRUNDABANA SAHU	IRDA
						20. SADHU CHARAN JENA	KULIDA
						21. MANMATHA KUMAR PARIDA	MATHANI
						22. SHYAMSUNDAR BISWAL	GADAPADA
						23. GIRIJA SHANKAR SAHU	RAGHUNATHPUR
						24. CHAKRADHAR BEHERA	BRAHMANDA
						25. HARENDRA NATH SAHU	CHORAMARA
						26. LAXMAN GHOSH	RAGHUNATHPUR
						27. PRATAP CHANDRA GIRI	SANTOSH PUR
						28. JOGENDRA JENA	PAUNSAKULI
						29. ADITYA GANA	PURUSOTTAMPUR
						30. SK. ISMILE	RAGHUNATHPUR
						31. MANMATHA BEHERA	RAGHUNATHPUR
						32. PRASANTA KUMAR BEHERA	MUKULISI
						33. KAMALA KANTA PARIDA	MATHANI
						34. MADHUSUDAN DAS	KULIDA
						35. GOVINDA CHANDRA NAYAK	MATHANI
						36. RIAHANA BIBI	SADANANDAPUR
						37. DAITARI SAHU	ROUTPADA
						38. SAIRUN BIBI	SADANANDAPUR
						39. SMT SUKANTI MANI JENA	BAHARDA
						40. SITARAM NAYAK	BAHARDA
						41. BRAJENDRA JENA	MATHANI
						42. ANIRUDDHA SAHU	RAGHUNATHPUR
						43. RADHAKRISHNA BEHERA	GADAPADA
						44. DEBENDRA NATH SAHU	NATAKATA
						45. AKSHYA KUMAR BISWAL	MUKULISI
						46. KALICHARAN DAS	ROUTPADA
						47. DILLIP KUMAR DAS MAHAPATRA	SANTOSH PUR
						48. ANIL KUMAR SENAPATI	KULIDA
						49. BIJAYA KUMAR MOHANTY	PURUSOTTAMPUR
						50. N. C. DALAI.	SADANANDAPUR
						51. NITYANANDA SANDHA	PAUNSAKULI
						52. DHARANIDHARA PARIDA	DARADA
						53. SADHU CHARAN MOHANTY	SAHADA
						54. SUDARSANA MANDALA	DARADA
						55. PURNA CHANDRA SAHU	TADADA
						56. TRILOCHANA SAHU	DARADA
						57. ACHUTA KUMAR PAL	RAGHUNATHPUR
						58. HAREKRISHNA BEHERA	DARADA
						59. SMT MALATI MAHAPATRA	MUKULISI
						60. SMT JYOSNARANI PATRA	SAHADA
						61. PRASANNA KUMAR DAS	DARADA
						62. CHITTARANJAN DAS	SADANANDAPUR
						63. AMULYA KUMAR NANDI	PUTURA
						64. SHIBSANKAR KARA	SADANANDAPUR

						65. TRILOCHANA RANA	MATHANI
						66. ANANTA SAHU	NABARA
						67. PURNA CHANDRA PATRA	NAIKUDI
						68. KUNJABIHARI DAS	MUKULISI
						69. KALICHARAN DUTTA	NABARA
						70. LAXMINARAYAN MJHI	MATHANI
						71. SUBAL CHANDRA DASADHIKARI	GADAPADA
						72. NARAHARI JENA	TADADA
						73. ARUN KUMAR MAHANTA	GADAPADA
						74. SMT JHARANA RANI SETHY	DARADA
						75. TARA KANTA BEHERA	BRAHMANDA
						76. BIDYADHARA PRADHAN	TADADA
						77. RAMAKANTA BEHERA	BRAHMANDA
						78. SUSHIL KUMAR BEHERA	BRAHMANDA
						79. KANHU CHARAN DEY	SINGLA
						80. PRESIDENT, MAHILA SHAKTI WSHGPAUNSKOLI	PAUNSAKULI
JALESWAR [DG020504]	Jaleswar	1. Jaleswar Block & Jaleswar MPL	9113.11	1766.94	34.11	JALESWAR BLOCK	
						1. SECRETARY, NAMPO COOPERATIVE SOCIETY	NAMPO
						2. SECRETARY, KHUARD COOPERATIVE	KHUARD
						3. SECRETARY, IKADA SERVICE COOPERATIVE	NAMPO
						4. PEO, NAMPO	NAMPO
						5. PRABIR KU. DAS	KHUARD
						6. DURGA HANSDA	SHYAMNAGAR
						7. SMT. SARMILA JENA	BARADIHA
						8. SMT. ARATI NAYAK	KALIKA
						9. SMT. LAXMIPRIYA DAS	RAYAN RAMCHANDRAPUR
						10. SMT. BHABANI DAS	NETUA
						11. BRAJA KUMAR KAR	NETUA
						12. ARUN KU. MOHAPATRA	KHALINA
						13. BRAJENDRA NATH DEY	KHALINA
						14. BIBHUTI BHUSAN DAS	KHALINA
						15. BANSHIDHAR GIRI	KALIKA
						16. SANTANU DAS	RAYAN RAMCHANDRAPUR
						17. BISHESWAR JENA	RAYAN RAMCHANDRAPUR
						18. PRAVAKAR SAHOO	RAYAN RAMCHANDRAPUR
						19. KARTIK CH. PRADHAN	RAJPUR
						20. PRASANA SAMAL	RAJPUR
						21. PRASANNA KU SAMAL	RAJPUR
						22. JALADHAR PARIDA	NAMPO
						23. BINAY SUKLA	RAIBANIA
						24. NIRANJAN GHOSH	RAIBANIA
						25. SMT. TAPATI GHOSH	RAIBANIA
						26. SAMIR MOHAPATRA	SARDAR BANDHA
						27. SMT. HEMANTI BEHERA	SRIRAMPUR
						28. RAMESH CH. GIRI	SRIRAMPUR
						29. GOURANGA GHOSH	SRIRAMPUR
						30. SYAMSUNDAR PRADHAN	MAKIDIA
						31. JHADESWAR PATRA	KHUARD
						32. SMT. SEFALI MISHRA	KHUARD
						33. BANABIHARI HATI	KHUARD
						34. BIJAY KU. JENA	BARTTANA
						35. MRUTUNJAY PANDIT	BARTTANA
						36. SUBASH CH. GHOSH	KHUDIA MAJHISAI
						37. NAGENDRA NATH MOHANTY	KHUDIA MAJHISAI
						38. SMT. USHA RANI GHOSH	KHUDIA MAJHISAI
						39. RAMESH CH. CHAND	SUGO
						40. SUKUMAR KUANAR	SUGO
						41. RABINDRA KU SAHOO	SUGO
						42. MRUTUNJAY JENA	BARADIHA
						43. AVIRAM GIRI	BARADIHA
						44. KRUSHNA CH. SING	BARADIHA
						45. PARSURAM PATRA	BARADIHA
						46. HARIHAR SING	BARADIHA
						47. KEDAR NATH BEHERA	OLMARA
						48. DAYAL CHANDRA ADHIKARI	OLMARA
						49. ABDUL HASIM KHAN	OLMARA
						50. RABINDRA MAHALIK	PASCHIMBAD
						51. DILLIP KU GIRI	NACHHIMPUR
						52. HIMANSU SEKHAR JENA	SHIKHARPUR
						53. SMT. SUMATI GIRI	SHIKHARPUR
						54. DHIRENDRA PATRA	GOPIMOHANPUR
						55. PURNA CHANDRA GIRI	BAIGANBARIA
						56. SMT. JAYANTI GIRI	BAIGANBARIA
						57. KALICHARAN PRADHAN	BAIGANBARIA
						58. PRADEEP KU. NATH	RAYAN RAMCHANDRAPUR

						59. NIGAMANANDA DEY	CHAMARGAON
						60. SUSHANTA KU. BEHERA	LAXMANNATH
						61. JANMEJAY SAMAL	BARTTANA
						62. NIKHIL KU PRADHAN	ARUHA
						63. MADAN MOHAN PATRA	PASCHIMBAD
						64. SHYAMSUNDAR SAHOO	PAIKASIDA
						65. MANORANJAN BEHERA	PAIKASIDA
						66. RADHAKANTA NAYAK	SUGO
						67. CHITTARANJAN BISWAL	KALIKA
						68. KUNJA BIHARI MOHANTY	SUGO
						69. SARBESWAR RAJ	SUGO
						70. GANGADHAR GIRI	BAIGANBARIA
						71. SMT. LEKHARANI SENAPATI	NACHHIMPUR
						72. RADHARANJAN DAS	LAXMANNATH
						73. BRAJENDRA DEY	KHALINA
						74. SYAMSUNDAR JENA	PASCHIMBAD
						75. TAPAN KU. GIRI	BAIGANBARIA
						76. AHALYA GIRI	PAIKASIDA
						77. PRATAP CHANDRA BEHERA	LAXMANNATH
						78. SMT. SUPRAVA PRAMANIK	NAMPO
						79. ANADI CHARAN HUI	BARTTANA
						80. SAMIR KUMAR BERA	BARADIHA
						81. NIRAJ KU. DAS	BARTTANA
						82. HARISH CH. MOHANTA	SHYAMNAGAR
						83. SAMARENDRA MOHANTY	D.P. PUR
						84. RAJEEB LOCHN JENA	GOPIMOHANPUR
						85. HARENDRA NATH PATRA	D.P. PUR
						86. DHURBA CH. DAS	GOPIMOHANPUR
						87. PRABIR KU. TRIPATHY	LAXMANNATH
						88. MANORANJAN JENA	NETUA
						89. SUDHIR KU. BEHERA	PAIKASIDA
						90. AJAY KU. SINGH	NAMPO
						91. SMT MINARANI NATH	RAYAN RAMCHANDRAPUR
						92. MANAS KUMAR PRADHAN	LAXMANNATH
						93. SMT. SUBARNA JENA	D.P. PUR
						94. PRASANNA KU. DINDA	D.P. PUR
						95. ADITYA PRASAD DAS	SHIKHARPUR
						96. SMT. SATYABATI DEY	RAJPUR
						97. RADHANATH GIRI	CHAMARGAON
						98. PRADEEP KU. PRADHAN	NACHHIMPUR
						99. SUSHANTA KU. DAS	NACHHIMPUR
						100. HEMNAGSHU SETHI	LAXMANNATH
						101. RAJKISHORE BARIK	PAIKASIDA
						102. AJAY KU. GIRI	PAIKASIDA
						103. SUNIL KU. SEN	NACHHIMPUR
						104. JAYANTA KU. PATRA	SHYAMNAGAR
						105. DHANANJAY SINGH	SHYAMNAGAR
						106. KARTICK CH. BARIK	CHAMARGAON
						107. ANANTA KU. GHOSH	CHAMARGAON
						108. KAMALLOCHAN DAS	BARTTANA
						109. SMT SUKANTI BHUYAN	ARUHA
						110. PRIYA KANTA JENA	BARADIHA
						111. PRESIDENT, HARAGOURI WSHG	ARUHA
						112. KIRAN SASHI WSHG	KOTSAHI
						113. PRESIDENT, WSHG BALARAMPUR	RAJPUR
						JALESWAR NAC	
						1. SUBAL CH. DAS	WARD NO-8
						2. SISIR KU PANDA	WARD NO-5
						3. KRUSHNA CH. PARIDA	WARD NO-9
						4. LAXMIDHAR GIRI	WARD NO-13
						5. S.K. FORUQUDDIN	WARD NO-1
						6. NAKULA SAHOO	WARD NO-5
						7. RANJAN KU PATRA	WARD NO-12
						8. UMESH CH. SAHOO	WARD NO-5
						9. YASIN KHAN	WARD NO-3
						10. NITYANANDA PRADHAN	WARD NO-17
						11. SAPAN KU. BERA	WARD NO-17
						12. PURNA CH. PARIDA	WARD NO-15
						13. LAXMINARAYAN CHAND	WARD NO-15
JALESWAR [DG020504]	Jaleswar	2. Bhograi	11503.88	2060.77	38.14	1. SECRETARY, scs b mandaruni	NAHARA
						2. SECRETARY, scs k.pipal	KHARIDIPAL
						3. SECRETARY, SCS SANKHARI	SANKHARI
						4. SECRETARY, CCS HOGOLI	HOGOLI
						5. SECRETARY, scs baunsadiha	PUTINA
						6. SECRETARY, SCS ANTURAI	BALIM
						7. SECRETARY, scs dahunda	DAHUNDA
						8. SECRETARY, scs t hazira	TUKURI HAZIRA
						9. SECRETARY, SCS CHAKPALSIA	BHOGRAI
						10. SECRETARY, scs rasalpur	RASALPUR
						11. SECRETARY, KAMARDA	KAMARDA
						12. PEO, GOPINATHPUR	GOPINATHPUR

					13. PRAFULLA KUMAR JENA	NAHARA
					14. ARUN KUMAR SUR	NAHARA
					15. SMT SANDHYARANI PRADHAN	NAHARA
					16. HIAMNSHU MOHANTY	SULTANPUR
					17. JAGESWAR SAHU	SULTANPUR
					18. MANOJ MOHAPATRA	SULTANPUR
					19. MIHIR DAS	KHARIDPIPAL
					20. NARAYAN CH DASADHIKARI	KHARIDPIPAL
					21. BHAGIRATHA DAS	KHARIDPIPAL
					22. ASISH KUMAR MOHANTY	DEULA
					23. RABINDRA NATH DEY	DEHURDA
					24. AJAY KUMAR DAS	DEHURDA
					25. DEBENDRA KUMAR PAL	DEHURDA
					26. SURESH CHANDRA PRADHAN	NARAYAN MOHANTY PADIA
					27. INDUBHUSAN MOHANTY	ANALIA
					28. NIMAI CH. MAJHI	ANALIA
					29. SURESH CH. BEHERA	ANALIA
					30. PRAMATHA KUMAR DAS	ANALIA
					31. SUDAM CHANDRA JENA	SANKHARI
					32. BHAJAHARI PATRA	SANKHARI
					33. BABURAM JENA	SANKHARI
					34. SUBAL KUMAR GIRI	SANKHARI
					35. BIJAY KUMAR MOHANTY	HOGOLI
					36. UMAKANTA PRADHAN	HOGOLI
					37. SHIBASANKAR DAS	HOGOLI
					38. ARUN KUMAR SUR	KAMARDA
					39. JAYANTA KUMAR GHOSH	KAKHADA
					40. DULAL CHANDRA ROUL	KAKHADA
					41. BIKASH MOHANTY	KAKHADA
					42. SRINIBASH SAHU	KAKHADA
					43. ANANTA KUMAR PARAMANIK	MANDARSAHI
					44. SUDHIR KUMAR BEHERA	MANDARSAHI
					45. RAIMUDIN KHAN	MANDARSAHI
					46. RADHASHYAM BEHERA	MANDARSAHI
					47. SMT SASHMITA DEY	KUSUDA
					48. GAGAN BIHARI CHARYA	KUSUDA
					49. TAPAN KUMAR DAS	KUSUDA
					50. GANESH PATRA	NACHINDA
					51. SATYANARAYAN DHAL	NACHINDA
					52. YAMINIKANTA CHAND	NACHINDA
					53. HARIHARA MOHAPATRA	NACHINDA
					54. KAMAL LOCHAN DAS	NACHINDA
					55. ARUN KUMAR DHAL	NACHINDA
					56. SMT KABITA JENA	BAJITPUR
					57. BIJAY KUMAR PATTAYAT	BAJITPUR
					58. GAURAHARI JENA	BAJITPUR
					59. MRUTYUNJAY HATI	BAUNSAIDIHA
					60. BIDYADHAR ROUL	BAUNSAIDIHA
					61. SUSHIL PRADHAN	BAUNSAIDIHA
					62. ARUN KUMAR JENA	KANTHIBHAUNRI
					63. GIRISH CHANDRA HAZIRA	PUTINA
					64. MANURMAY MOHAPATRA	PUTINA
					65. KANHU CH SUR	DAHUNDA
					66. NANIGOPAL MOHANTY	DAHUNDA
					67. RADHASHYAM PRADHAN	DAHUNDA
					68. ANIRUDHA LENKA	DAHUNDA
					69. EKADOSI SAHU	DAHUNDA
					70. ANADI PARIDA	NIMATPUR
					71. BHUPATIBHUSAN PATRA	NIMATPUR
					72. MAHESWAR BEEHRA	NIMATPUR
					73. LAXMIKANTA PANDA	NIMATPUR
					74. JAYANTA KUMAR JENA	GUNASARTHA
					75. RABINDRA NATH DAS	GUNASARTHA
					76. JAYANTA KUMAR JENA	GUNASARTHA
					77. BIPIN CH. DEY	TUKURI HAZIRA
					78. RANANJAY SAMAL	TUKURI HAZIRA
					79. SANKAR KUMAR GIRI	TUKURI HAZIRA
					80. BIJAY KUMAR PRADHAN	BHOGARAI
					81. SMT ARATI JENA	BHOGARAI
					82. BHUPATIBHUSAN SUR	BHOGARAI
					83. MANAS PATRA	SRADDHAPUR
					84. SUKUMAR PRADHAN	SRADDHAPUR
					85. SURENDRA NATH DAS	SRADDHAPUR
					86. SMT MAMATA RANI SAHU	MAHAGAB
					87. JANMEJAY BHANJA	MAHAGAB
					88. SMT ABHINETRI BEHERA	MAHAGAB
					89. ASHOK KUMAR SINGH	MAHAGAB
					90. SUDHANSHU SEKHAR JENA	MAHAGAB
					91. GYANENDRA NATH PRADHAN	MAHAGAB
					92. SMT LILIRANI SAMAL	MAHAGAB
					93. MADHUSAN JENA	JAYRAMPUR
					94. GOLOK CHANDRA GHOSH	JAYRAMPUR

					95. DILLIPKUMAR SAMAL	JAYRAMPUR
					96. SARAT CHANDRA GHADAI	RASALPUR
					97. ANANTA KUMAR PRADHAN	RASALPUR
					98. SMT BINAPANI BAG	RASALPUR
					99. UPENDRA BARIK	RASALPUR
					100. GAURISHANKAR MOHANTY	SOHORIA
					101. SMT JALPANA PATRA	SOHORIA
					102. JANMEJAY PATRA	BARBATIA
					103. PUSPANJALI NAYAK	BARBATIA
					104. BIBHUTIBHUSAN MOHANTY	BARBATIA
					105. SUDHIR KUMAR BID	BARBATIA
					106. GANESH CHANDRA PRADHAN	GUNAIBASAN
					107. GADADHAR PATRA	GUNAIBASAN
					108. RAMANATH PANDA	GUNAIBASAN
					109. AJAY KUMAR PATRA	GUNAIBASAN
					110. RAJENDRA NARAYAN GHOSH	GOPINATHPUR
					111. SUSANTA MANDAL	RASALPUR
					112. MAHMED KHURSHED	BHOGARAI
					113. BARENDRA KUMAR SAHOO	GUNASARTHA
					114. RAMESH CH. DAS	KAMARDA

CHECKLIST
DOCUMENTS TO BE UPLOADED

1	Tender Submission Undertaking – Annexure-1	
2	Capability Certificate from the Bank (In the model format as at Annexure-2)	
3	Certificate of experience on transportation of food grains (In the model format as at Annexure-3) <u>Or</u> Undertaking in lieu of the experience certificate	
4	Affidavit mentioning that s/he / firm / company is neither blacklisted nor any criminal or vigilance case is pending against the Bidder (In the model format as at Annexure-4)	
5	Affidavit declaring non-involvement in commercial interest of family members or partners along with their family members or directors along with their family members (In the model format as at Annexure-5)	
6	Declaration on appointment as Level-II Transport Contractor with separate 02 vehicles [Annexure- 6]	
7	Affidavit on tender submission and abiding by the terms and conditions of tender (In the model format as at Annexure-7)	
8	Certified copy of Partnership Deed/ Articles of Association/ Memorandum of Association/ Bye-laws/ Certificate of Registration, as applicable	
9	Registered Power of Attorney in submitting the tender paper on behalf of the Partnership Firm/ Company	
10	Statement of Bank account for the last 03 months preceding to publication of Tender Call Notice	
11	Copy of document in support of deposit of Tender Document Fee & EMD	
12	Copy of last three years Income tax return for the Assessment Years such as AY-2019-20, AY-2020-21 & AY-2021-22, copy of PAN Card& GST Registration Certificate.	
13	Copy of the Registration Certificate issued by the State Transport Authority or Regional Transport Authority under “The Carriage by Road Act 2007” & “The Carriage by Road Rule” 2011”	
14	List of two owned transport vehicles with attested copies of R.C. Books & Fitness Certificate	
15	Affidavit on use of vehicle of Partner or Director	
16	Appendix II duly filled in and signed.	
17	Signed copy of corrigendum / Addendum if any as per Clause-2 (xxiv)(f)	

N.B:

1. The scanned copies of documents in PDF format (printable in A4 Size paper) shall


District Manager
O.S.C.S.C.Ltd., Balasore

be submitted online alongwith the tender, otherwise the bidder shall be treated as disqualified in TECHNICAL BID.

2. It is the responsibility of the bidder to upload all the required supporting documents as detailed in this tender documents failing which his/her bid shall be treated as non-responsive.
3. All documents to be self-attested by the Bidder and affidavits are to be submitted in original

Place:

Signature of bidder/ authorized person

Date:

Name:

Seal:



District Manager
O.S.C.S.C.Ltd., Balasore

(Reference Clause VI (d) (i) of the terms and conditions governing the contract)

I. WAGE BOOK AND WAGE SLIPS ETC:

- i) The contractor shall maintain a Wage Book of each worker in such form as may be convenient, at the place of work, but the same shall include the following particulars:
 - a) Name of the Worker;
 - b) Rate of Daily or Monthly wages.
 - c) Nature of work on which employed.
 - d) Total number of days worked during each wage period.
 - e) Dates and periods for which worked overtime.
 - f) Gross wages payable for the work during each wage period.
 - g) AH deductions made from the wages with an indication in each case, of the ground for which the deduction is made.
 - h) Wages actually paid, for each wage period.
 - i) Signature or thumb impression of the worker.
- ii) The Contractor shall also issue a wage slip containing the aforesaid particulars to each worker employed by him on the work at least a day prior to the day of disbursement of wages.
- iii) The Contractor shall issue an Employment Card in the prescribed Form at Appendix III (a) to each worker on the day of work or entry into his employment. If the worker has already any such card with him from the previous employer, the contractor shall merely endorse that Employment Card with relevant entries. On termination of employment, the Employment Card shall again be so endorsed by the contractor and returned to the worker.

II REGISTER OF UNPAID WAGES:

The contractor shall maintain a Register of unpaid wages in such form, as may be convenient, at the place of work but the same shall include the following particulars: -

- a) Full particulars of the work whose wages have not been paid.
- b) Reference number of the Muster Roll with wage Register.
- c) Rate of wages.
- d) Wage period.
- e) Total amount not paid.

- f) Reasons for not making payment
- g) How the amount of unpaid wages was utilized.
- h) Acquaintance with dates.

III **FINES AND DEDUCTIONS WHICH MAY BE MADE FROM WAGES:**

The wages of a worker shall be paid to him without any deductions of any kind except the following: -

- a) Fines
- b) Deductions for absence from duty i.e. from the place or the places where by the terms of his/ her employment, s/he is required to work. The amount of deduction shall be in proportion to the period for which s/he was absent.
- c) Deduction for damage to or loss of goods expressly entrusted to the employed person for custody, or for loss of money or any other deduction which s/he is required to account, where such damage or loss is directly attributable to his/her neglect or default.
- d) Deduction for recovery of advances or for adjustment of over payment of wages, advances granted shall be entered in a register.
- e) Any other deduction which the Central Govt. may from time to time allow.

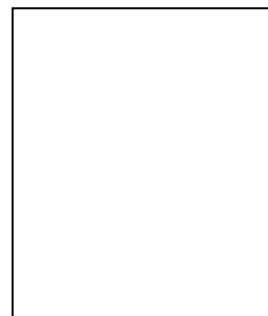
IV **REGISTERS OF FINES ETC:**

- i) The contractor shall maintain a register of fines and a register of unpaid wages of deductions for damage or loss in form No. 1 and 2 as per Appendix -III(b) and III(c) respectively which should be kept at the place work.
- ii) The contractor shall maintain both in English and the local Language, a list approved by the Chief Regional Labour Commissioner (Central) clearly stating the acts and omissions for which penalty or fine may be imposed on a workman and display it in a good condition in a conspicuous place of the work.

V **PRESERVATION OF REGISTERS:**

The wage book, wage slips, the register of unpaid wages, the register of accidents, the register of fines, deductions required to be maintained under these regulations shall be preserved for 12 months after the date of last entry made in them shall be made available for inspection by the Labour Enforcement Officer or any other Officer authorized by the Ministry of Labour in this behalf.

TEMPORARY WORKER'S EMPLOYMENT CARD



1. Name of the Worker _____
2. Father's / Husband's Name _____
3. Date of Birth _____
4. i) Address (Local) _____
ii) Permanent _____
5. Name & Address of OSCSC Contractor _____
6. Valid*
(* Period of the Contractor) Form _____ to _____

Signature of the Contractor /

Authorized Representative

Back Side of the Card

Countersigned by

General Manager (PDS), OSCSC Ltd.,

Valid from _____ to _____

(Ref. No. _____)

General Manager (PDS)

OSCSC Ltd., Bhubaneswar

Place :

Date :

FORM -I**REGISTER OF FINES**

SI No	Name	Father ⁿ s/ Husband s name	Sex	Departmen t	Nature and date of the offence for which fine imposed	Whether workmen show caused against fine or not, if so, enter date	Rate of wages	Date and amount of fine imposed	date on which fine realized	Rema rks

FORM -II**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS CAUSED TO THE EMPLOYER BY THE
NEGLECT OR DEFAULT OF THE WORKERS**

Sl. No.	Name	Father's / Husband's name	Sex	Department	Damage of loss caused with date	Whether worker show caused against deduction, if so, enter date	Date and amount of deduction imposed	Number of instalment, if any	Date on which total amount realized	Remarks

APPENDIX-IV**Information on Unit-wise Requirement of Work Experience & Security Deposit basing on the Estimated Value Contract****District:- BALASORE****Figures in Rupees**

Sl No.	Name of the Unit	Work Value Experience Certificate		Security Deposit	
		12.5% of Estimated Value of Contract in a Single Contract	25% of Estimated Value of Contract in Multiple Contract	5% of Estimated Value of contract in DD	10% of Estimated Value of Contract in BG
1	BAHANAGA	269835.00	539669.00	175000.00	325000.00
2	BALASORE MPL	100767.00	201534.00	175000.00	325000.00
3	BALIAPAL	512995.00	1025989.00	205198.00	410396.00
4	BASTA	443230.00	886460.00	177292.00	354584.00
5	BHOGRAI	582025.00	1164051.00	232810.00	465620.00
6	JALESWAR BLOCK & MPL	417508.00	835017.00	175000.00	334007.00
7	KHAIRA	529989.00	1059979.00	211996.00	423992.00
8	NILGIRI BLOCK & NAC	327318.00	654635.00	175000.00	325000.00
9	OUPADA	217302.00	434604.00	175000.00	325000.00
10	REMUNA	313230.00	626461.00	175000.00	325000.00
11	SADAR	507315.00	1014629.00	202926.00	405852.00
12	SIMULIA	328677.00	657354.00	175000.00	325000.00
13	SORO BLOCK & MPL	395559.00	791118.00	175000.00	325000.00

Clause-7.1.1 A sum of Rs.1.75 Lakhs or a sum equivalent to 5% of the estimated value of the contract as indicated at APPENDIX-IV, whichever is higher,inform of Demand Draft issued from any Nationalised/ Scheduled Bank issued in favour of the District Manager, OSCSC Ltd.,Balasore .

Clause-7.1.2 A sum of Rs.3.25 Lakhs or a sum equivalent to 10% of the estimated value of the contract as indicated at APPENDIX-IV, whichever is higher,in form of irrevocable and unconditional Bank Guarantee issued from any Nationalised/ Scheduled Bank issued in favour of the District Manager, OSCSC Ltd.,Balasore , which shall be enforceable till six months after the expiry of the contract period.

TENDER SUBMISSION UNDERTAKING

FOR APPOINTMENT OF LEVEL-IITRANSPORT
CONTRACTORS FOR TRANSPORTATION OF FOODGRAINS
FROM RICE RECEIVING CENTRE (RRC) TO RETAIL
CENTRES.

Recent
Photograph

1. Name of the bidder: _____
2. Name _____ of _____ Proprietor/ _____ Partner/ _____ Director: _____
(Names of all Directors/ Partners shall be mentioned)
3. Full Address of Registered Office (with Pin Code) _____ &
Police Station _____ Telephone
No. _____
Mobile No: _____
FAX No.: _____
E-Mail Address: _____
4. Full address of Operating/ Branch Office (with Pin Code): _____
_____ & Police Station _____
Telephone No: _____
Mobile No: _____
FAX No: _____
E-Mail Address: _____
5. Name, Telephone no./ Mobile No./ Email address of Authorized officer/person to
Coordinate with the office of the District
Manager: _____

6. Banker of the Bidder: (Attach certified copy of statement of A/c for the last three
months) _____

7. Address & Telephone Number of Banker: _____

8. Details of Transport Vehicles in the name of the Bidder.

Registration number of vehicles	Fitness Certificate Number, if any	Type of Heavy vehicle

9. Registration No. in the case of Company: _____

10. PAN No. & year of filing the latest return: _____

11. GSTIN Number issued by Govt;- _____

12. Additional information, if any _____

(Attach separate sheet, if required)

To:

The Chairman, District Tender Committee,
Odisha State Civil Supplies Corporation Ltd.

Sir,

I/We submit the E-tender for appointment as Level-II Transport Contractor for transportation of foodgrains from following RRC to Unit covering Retail Centres.

Sl. No.	Name of the RRC	Name of the Unit covering the Retail Centres
		1. 2. 3. 4.....

2. I/We have thoroughly examined and understood instructions to bidders, terms and conditions governing contract given in the notice inviting tender, invitation to tender titled as General Information, Instructions to Bidders and those contained in general conditions of contract and its appendixes, and schedules and agree to abide by them. I/We offer to work at the rates given in the prescribed Bill of Quantities (BoQ) for all services mentioned in tender documents.
3. I/We agree to keep the offer open for acceptance up to a period so decided by the District Manager. I/We shall be bound by communication of acceptance of the offer dispatched within the time and I/We also agree that, if the date up to which the offer would remain open be declared a holiday for the Corporation, the offer will remain open for acceptance till the next working day.
4. In the event of my/ our tender being accepted, I/We agree to furnish a security deposit as per terms of the tender.
5. I/We do hereby declare that the entries made in the tender and annexures/ schedules attached therein are true and also that I/We shall be bound by the act of my/our duly constituted attorney Shri _____ whose signature is appended hereto in the space specified for the purpose and of any other person who in future may be appointed by me/us instead to carry on the business of the concerned, whether any intimation of such change is given to the District Manager, OSCSC Ltd. or not.
6. I hereby declare that no contract entered into by me, my Firm/Company with the Odisha State Civil Supplies Corporation, has been terminated by the Odisha State Civil Supplies Corporation before the expiry of the contract period at any point of time during the last five years.
7. I hereby declare that the Earnest Money Deposit and/or Security Deposit has not been forfeited or adjusted against any compensation payable, in the case of any contract entered into by me/my firm/company/us with Corporation or State/Central Government PSU State/ Central Government Agencies or State Government/Central Government during last 5 years.
8. I hereby declare that I have not been convicted at any time by a Court of Law of an offence and sentenced to imprisonment for a period of three years or more.
9. Required documents as per **Appendix-II (Checklist)** are enclosed with this tender duly filled and signed.


District Manager
O.S.C.S.C.Ltd., Balasore

I/we certify that all information furnished by me/us is correct and true and in the event that the information is found to be incorrect/untrue, Corporation shall have the right to disqualify him/her without giving any notice or reason without prejudice to the other rights like forfeiture of EMD or summarily terminate the contract with forfeiture of Security Deposit, as the case may be, and may take any other steps that the Corporation may have under the Contract and Law which includes debarment on participating in any tender of OSCSC for a period of 05 years.

Yours faithfully,

Signature of bidder
Capacity in which signing

Signature of constituted attorney

Name :
Address :
Date :

Name, date of birth
And address of attorney :

Signature of witness with date :

Name and address of witness :

Capability Certificate

Bank:
Branch:

Phone No.

E Mail

Letter No.

Date

To

District Manager,

Odisha State Civil Supplies Corporation Ltd.

_____.

This is to certify that to the best of our knowledge and information, Mr./Mrs.....residing at (Full address), a customer of our bank, in our opinion and based on the records produced, can be considered good/worth up to a sum of Rs (Rupees Lakhs only) and has financial ability to meet the expenses up to the amount indicated above.

It is clarified that this information is furnished without any responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise. This certificate is issued at the specific request of the customer for furnishing the same to you.

Branch Manager/Authorised Signatory
(Seal & Signature)

(The above Certificate to be issued in Letter Head of the concerned Bank)

Experience Certificate

This is to certify that as per information available on record, M/s_____of _____(full address), is a transport contractor of this organization for transportation / handling & transportation of food grains by road for the period & work value as indicated below.

Sl. No.	Nature of work	Place of work	Product transported / handled & transported	Agreement/ Contract/ Work Order No. & Dt.	Total period of contract (fromto)	Financial Year	Volume of work handled (in MT)	Value of work executed (in Rs.)	Performance of the contractor	Remarks

Office Seal

Seal & Signature of Authorised Officer

***Note: -**

- Total transportation/ handling & transportation charges whether paid or payable is to be mentioned.
- Strike out whichever is not applicable.

(The above Certificate to be issued in Letter Head of the concerned organization)

Before the Executive Magistrate/ Notary Public Sri

AFFIDAVIT

I, Sri/ Smt. _____ aged about _____ S/o./
D/o./ W/o. _____ Proprietor/ Partner/
Director of M/s. _____ At: _____
Po: _____, P.S: _____, Dist: _____

do hereby solemnly affirm and state as follows:

- 1) That pursuant to the Notice Inviting Tender dt. _____ of OSCSC Ltd. for appointment of Level-II Transport Contractor for transportation of foodgrains, I/my firm/company am/is an intended bidder to participate in the said tender process.
- 2) That as per terms & conditions of the tender documents, I am to declare that, I/my firm/company have not been blacklisted by any Central/State Govt. Organisation or by any Public Sector undertakings of the State/Central Govt.
- 3) That neither any criminal case nor any vigilance case is pending against me/my firm/company before any forum.
- 4) That this affidavit is required to be produced with tender paper before the District Manager, OSCSC Ltd. _____ District.
- 5) That the facts stated above are true to the best of my knowledge and belief.

Identified by me

Deponents

Advocate

The above deponent being present before me & duly identified by Sri _____ Advocate states on oath that the facts stated above are true to the best of his/her knowledge.

Deponent

***Strike out whichever is not applicable.**

Executive Magistrate/
Notary Public _____

(DECLARATION OF FAMILY MEMBERS/ PARTNERS/ DIRECTORS)

Before the Executive Magistrate/ Notary Public Sri _____

AFFIDAVIT

I Sri _____, Aged about _____, Son/Daughter/Wife of Sri _____, Proprietor/Partner/Director of _____, do hereby solemnly affirm and declare as follows.

I am aware of the fact that the term „Family’ shall mean

- i. Parent
- ii. husband/wife,
- iii. sons/daughters (including adopted children) and their spouse,
- iv. Full blood siblings (brothers & sisters from common parents) and their spouse.

and

No person shall be appointed as Level-II Transport Contractor under this tender process, if any of his/her family members has a commercial interest in a business relating to Handling Contractor/ Level-II Transport Contractor / MDM Transport Contractor / SNP Transport Contractor / PEG Go-down Lessor and/or custom milling of rice for OSCSC Ltd. for the district and its neighboring district with common boundary for which s/he intends to apply under this tender.

No person shall be appointed as Level-II Transport Contractor under this tender process, if h/she has a commercial interest in a business relating to Handling Contractor/ Level-II Transport Contractor / MDM Transport Contractor / SNP Transport Contractor / PEG Go-down Lessor and/or custom milling of rice for OSCSC Ltd. for neighboring district of his/her participating district with common boundary for which s/he intends to apply under this tender.

I am also aware that commercial interest shall include a business, partnership of company for the operation as Handling Contractor/ Level-II Transport Contractor / MDM Transport Contractor / SNP Transport Contractor / PEG Go-down Lessor and/or custom milling of rice for OSCSC Ltd. for the district and its neighboring district with common boundary for which s/he intends to apply under this tender.

I further declare that I or following members of my Family are having common Commercial interest in the following districts in the State of Odisha.


District Manager
O.S.C.S.C.Ltd., Balasore

Sl. No	Bidder self / My Family Members		Operating district	Operating Business	Operating Year
	Name	Relation			

*** This table is applicable if the bidder is having self / any of his/her family members having commercial interest**

OR

I declare that I/ any of my family member/Partner(s) along with his/her/their family members/Director(s) along with his/her/their family members have no commercial interest with any Handling Contractor/ Level-II Transport Contractor / MDM Transport Contractor / SNP Transport Contractor / PEG Go-down Lessor and/or custom milling of rice for OSCSC Ltd. for the district and its neighboring district with common boundary for which s/he intends to apply under this tender.

**** The above paragraph is applicable if the bidder self / any of his/her family members having no commercial interest.**

I also declare that once awarded the contract, I will carry out the operations on my own and no part of the work will be sub-let officially or not.

If the above declaration is found false / not true during the scrutiny of tender or during the currency of the contract, I shall be liable for punishment for such breach of the contract and my agreement shall also be liable for termination. Apart from above, my EMD/Security Deposit shall also stand forfeited.

Identified by me

Deponents

Advocate

The above deponent being present before me & duly identified by Sri _____, Advocate states on oath that the facts stated above are true to the best of his/her knowledge.

Deponent

Executive Magistrate/Public Notary

(The above Affidavit shall be made in a Non-Judicial Stamp Paper worth Rs.10/-)

N.B. : In case of Company or Partnership Firm all the Directors or Partners as the case may be, shall submit separate affidavit by each Director or Partner.


District Manager
O.S.C.S.C.Ltd., Balasore

ANNEXURE-6**DECLARATION**

I Sri _____, Aged about____, Son/ Daughter/ Wife of Sri _____, Proprietor/ Director/ Partner of _____, do hereby declare that I have been selected as the Level-II Transport Contractor in the following Units. I have mentioned the number of 02 (two) vehicles against each Unit as indicated below.

SL. No.	Name & Location of the Unit	District name	Vehicle No.
			1. 2.
			1. 2.
			1. 2.
			1. 2.

I am aware of the fact that separate tender is required for each Unit, which requires separate 02 (two) vehicles for that tender.

I do hereby declare that I have not been selected for any other Units in any districts besides the Units mentioned above.

If the above declaration is found false / not true during the scrutiny of tender or the currency of the contract, I shall be liable for punishment for such breach of the contract as per Clause-2 (xiii) of tender documents.

Place:
Date:

Signature of the Bidder
Name of the Bidder


District Manager
O.S.C.S.C.Ltd., Balasore

Before the Executive Magistrate/ Notary Public Sri _____

AFFIDAVIT

I, Sri/Smt. _____ aged about _____
S/o./D/o./W/o. _____ Proprietor/Partne
r/ Director of M/s. _____ At- _____ Po-
_____, P.S- _____, Dist- _____ do
hereby solemnly affirm and state as follows:

- 1) That pursuant to the e-tender call notice dt. _____ of OSCSC Ltd. for selection and appointment of level-II transport contractor for transportation of for transportation of Custom Milled Rice (CMR) from Rice Receiving Centre (RRC) to Retail Centre (FPS) in the State of Odisha, I/my firm/company am/is a bidder and I am participating in the said tender process.
- 2) That I/We have thoroughly examined and understood instructions to bidders contained in the e-tender No. _____
Dated. _____ and subsequent corrigendum issued, terms & conditions governing contract given in the notice inviting tender, invitation to tender titled as General Information, instructions to bidders i.e. (those contained in general conditions of contract, its appendixes, and schedules) consisting of _____ pages and agree to abide by them.
- 3) That I/we hereby agree to submit and upload digitally Appendix-II and Annexures (1 to 7) only. And the original of the documents will be produced before the tender committee as specified in the NIT.
- 4) That this affidavit is submitted for transportation of food grain for _____/
_____ / _____ so on (Block / ULB). (Example if participates in 03 Block/ULBs all 03 Block/ULBs name should be mentioned)
- 5) That the facts stated above are true to the best of my knowledge and belief. if the above declaration is found false/ not true during the scrutiny of tender or the currency of the contract, I shall be liable for punishment for such breach of the contract as per Clause-2 (xiii) of tender documents.


District Manager
O.S.C.S.C.Ltd., Balasore

Identified by me

Deponents

Advocate

The above deponent being present before me & duly identified by Sri _____, Advocate states on oath that the facts stated above are true to the best of his/her knowledge.

Deponent

Executive Magistrate/Public Notary

(The above Affidavit shall be made in a Non-Judicial Stamp Paper worth Rs.10/-)

PART – II

SAMPLE FINANCIAL BID

DISTRICT: _____

I N S T R U C T I O N S

- a) Rate for transportation shall be mentioned for RRC-Unit (Block/ULB) combination as prescribed in the specified location only in the protected Bill of Quantities (**online BoQ**). Mentioning of rate anywhere in the Bid documents other than the designated location of Financial Bid (online BoQ) by the bidder shall result in disqualification of the bidder. Rate includes all taxes, duties, cess etc. and no other charges would be payable.
- b) Rate shall be quoted for transportation of CMR from RRC-Unit (Block/ULB) combination at either Schedule of Rate (SoR) or Above Schedule of Rate (ASoR) or Below Schedule of Rate (BSoR).
- c) Only the FINANCIAL BID of a qualified bidder on scrutiny of TECHNICAL BID shall be considered and opened.
- d) Bidders are to submit only the original BoQ (in .xls format) uploaded by Officer Inviting Tender after entering the relevant fields without any alteration/ deletion / modification.
- e) Multiple BoQ submission for a specified RRC-Unit (Block/ULB) combination by bidder shall lead to rejection of tender.
- f) **Instruction for Filling-up of BoQ Formats:-**The details of instruction for filling-up of BoQ format is given as under.
 - 1. The bidder is required to follow the SoR mentioned in the tender document.
 - 2. The bidders are required to fill-up the BoQ format in the active colored cells only i.e. Cell 1. The name of the bidder/bidding firm/company & Cell.2. The specific column for quoting of rates.
 - 3. The bidder is required to fill the active cell to quote „Rate in Figures” only and rate in words will be self-generated.
 - 4. In case the bidder fails to quote any rate in the desired active cell or leaves the cell as blank, then the bid shall be treated as non-responsive bid or cancelled bid.
 - 5. The rate to be quoted in the prescribed „BoQ” format only. Such rate quoted in the desired column shall be the decision factor to find out the „L1” bidder in the

tendering process. The rate quoted other than the BoQ format shall not be considered at this end.

6. Any further clarification as will be required by the bidder during the bidding process or during filling up of BoQ format, may contact the Officer inviting the bid / GM (PDS) OSCSC Ltd. during official hour. The BoQ template is given below for reference only.
7. The „**BOQ for Level-II**“ template is given as under for reference.

Validate Print Help		Item Rate BoQ	
Tender Inviting Authority: CSO-CUM-DISTRICT MANAGER _____ (TO BE FILLED UP BY THE DISTRICT)			
Name of Work: Selection and appointment of 'level-II' contractor for transportation of Custom Milled Rice (CMR) from Rice Receiving Centre (RRC) to Retail Centre (FPS).			
Contract No: TENDER NO. _____ /DATE _____ (TO BE FILLED UP BY THE DISTRICT)			
Name of the Bidder/ Bidding Firm / Company :			
PRICE SCHEDULE			
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)			
Sl. No.	Item Description	RATE In Rs. _____ (TO BE QUOTED PER QUINTAL) (In Figure)	RATE In Rs. _____ (TO BE QUOTED PER QUINTAL) (In Words)
1	Transportation of Custom Milled Rice (CMR) from Rice Receiving Centre (RRC) to Retail Centre (FPS)		
1.01	RRC-_____ TO UNIT-_____		INR Zero Only
1.02	RRC-_____ TO UNIT-_____		INR Zero Only
1.03	RRC-_____ TO UNIT-_____		INR Zero Only
1.04	RRC-_____ TO UNIT-_____		INR Zero Only
1.05	RRC-_____ TO UNIT-_____		INR Zero Only
1.06	RRC-_____ TO UNIT-_____		INR Zero Only
1.07	RRC-_____ TO UNIT-_____		INR Zero Only
1.08	RRC-_____ TO UNIT-_____		INR Zero Only
1.09	RRC-_____ TO UNIT-_____		INR Zero Only
1.1	RRC-_____ TO UNIT-_____		INR Zero Only

N.B.

The protection of minimum TC shall only be available to the Transport Contractor for the particular district unit he/she has been appointed.


 District Manager
 O.S.C.S.C.Ltd., Balasore

GOVERNMENT OF ODISHA
WORKS DEPARTMENT

OFFICE MEMORANDUM

File No.07556900012016- 17254 /W, dated, 5.12.17

Sub: **Electronic Receipt, Accounting and Reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids.**

1. The State Government have been working on formulation of 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>" for some time past.
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(ANNEXURE-I). 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.

[Handwritten signature]

[Handwritten signature]

District Manager
O.S.C.S.C.Ltd., Balasore

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) 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 and in line with Works Department office memorandum No.7885/W dt.23.07.2013.
- 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 :
- A bidder shall make electronic payment using his/her internet banking enabled account with designated Banks or their aggregator banks.
 - 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 challans under the head of Account for **Cost of Tender Paper** and instruct the designated Banks to remit the money to the proper head of account of State Government. 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 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 and 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 **Annexure- I**.

Jahid

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 bidders 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 D.A.G., 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 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 organisations 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 authorised Banks for enabling automatic refund/settlement of funds.

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P.K. Mishra

District Manager
O.S.C.S.C.Ltd., Bhubaneswar

- 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 :

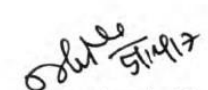
- a) The State Procurement Cell, Odisha, National Informatics Centre, Odisha and the e-FPB will have an effective procedure for dealing with, public complaint for e-Receipt related matters. In case, any mistake is detected by any of the stakeholders in reporting of receipt of tender paper cost and EMD, either suo moto 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 and Earnest Money Deposit in OPWD Code and OGFR would stand modified to the extent prescribed in this Office Memorandum.

- 15.** These arrangements would be made effective after signing of MoU between the designated Banks and the State Procurement Cell, firming up of Banking arrangements and technical integration between designated Bank and e-Procurement Portal.

1. This shall take effect from the date of issue of this Office Memorandum.
2. Accordingly, relevant existing codal / contractual provision exist vide Office Memorandum No.6785/W dt.09.05.2017 of Works Department stands modified to the above extent.
3. This has been concurred in by the Finance Department vide their UOR No.-39-WF-I dt.09.11.2017.


E.I.C-cum-Secretary to Government
(P.T.O.)


District Manager
O.S.C.S.C.Ltd., Balasore

Memo No. 17255 /W, dated, 5.12.17

Copy forwarded to P. S. to Hon'ble Chief Minister, Odisha for information and necessary action.

Jahnu
5/12/2017
FA - cum- Addl. Secretary to Government

Memo No. 17256 /W, dated, 5.12.17

Copy forwarded to OSD to Chief Secretary, Odisha / Sr. P.S. to Development Commissioner-cum-Additional Chief Secretary, Odisha / Sr. P.S. to Additional Chief Secretary, Finance for information and necessary action.

Jahnu
5/12/2017
FA - cum- Addl. Secretary to Government

Memo No. 17257 /W, dated, 5.12.17

Copy forwarded to All Departments / Managing Director, OB & CC Ltd., Bhubaneswar / Managing Director, OCC Ltd., Bhubaneswar for information and necessary action.

Jahnu
5/12/2017
FA - cum- Addl. Secretary to Government

Memo No. 17258 /W, dated, 5.12.17

Copy forwarded to EIC (Civil), Odisha, Bhubaneswar / All Chief Engineers, Odisha / All Superintending Engineers / All Executive Engineers (under Works Department) for information and wide circulation among subordinate offices.

Jahnu
5/12/2017
FA - cum- Addl. Secretary to Government

Memo No. 17259 /W, dated, 5.12.17

Copy forwarded to the Principal Accountant General (A&E), Odisha, Bhubaneswar / Principal Accountant General, Odisha, Puri Branch, Puri for information and necessary action.

Jahnu
5/12/2017
FA - cum- Addl. Secretary to Government

Memo No. 17260 /W, dated, 5.12.17

Copy forwarded to the Director, Treasuries & Inspection, Odisha, Bhubaneswar for information and necessary action.

Jahnu
5/12/2017
FA - cum- Addl. Secretary to Government

P.K. Mth

District Manager
O.S.C.S.C.Ltd., Balasore

ANNEXURE-I

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	Earnest Money Deposit on submission of bids
Government Departments	<p>I. The <i>payment</i> towards the cost of Tender Paper, in case of 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.</p> <p>II. With reference to the Notice Inviting Tender/ Bid Identification Number, the amount so realised 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.</p>	<p>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.</p> <p>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.</p>
State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies	<p>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 separate pooling accounts opened in Focal Point Branch called</p>	<p>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</p>

	<p>e-FPB of respective designated banks at Bhubaneswar on T+1 day.</p> <p>II. The Paper cost will be transferred to the respective current accounts of concerned State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc. after opening of bid.</p>	<p>account on receipt of instruction from TIA through refund and settlement of e-procurement system within two working days from receipt of such instruction.</p> <p>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.</p>
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J. K. Mishra

ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED, BALASORE

ESTIMATED VALUE OF CONTRACT FOR APPOINTMENT OF TRANSPORT CONTRACTOR, LEVEL-II FOR THE YEAR 2022-23

(July-2022 to March-2023)

SI No	NAME OF THE RRC- CUM-DSC	NAME OF THE BLOCK/ULB TAGGED	NFSA (PHH RICE + AAV RICE)	AP	SFSS RICE	RICE TOTAL	PHH WHEAT	TOTAL QUANTITY in qntl.	Schedule of Rate per quintal. (in Rs.)	Estimated Value of Contract (EVC) in Rs. (Rounded)
1	2	3	4	5	6	7	8	9(7+8)	11	12=[Total Quantity X Workable Rate X 9 Months]
1	REMUNA [DS020901]	1 REMUNA	7855.90	5.00	241.55	8102.45	1992.80	10095.25	27.58	25,05,843.00
		2 NILGIRI	6019.46	0.90	210.30	6230.66	632.94	7600.55	38.28	26,18,541.00
		3 NILGIRI NAC	563.39	0.80	52.30	616.49	120.46			
2	JALESWAR [DG020504]	1 JALESWAR	8060.75	9.60	350.45	8420.80	1531.75	10880.05	34.11	33,40,067.00
		2 JALESWAR MPL	615.86	1.00	75.45	692.31	235.19			
		3 BHOGRAI	11277.88	4.10	221.90	11503.88	2060.77	13564.65	38.14	46,56,202.00
3	CWC-Bamapada [DC020904]	1 SORO	5285.25	9.50	290.05	5584.80	1531.35	8415.70	41.78	31,64,472.00
		2 SORO MPL	935.84	10.40	20.15	966.39	333.16	9040.35	50.44	41,03,957.00
		3 BALIAPAL	7372.14	9.70	216.25	7598.09	1442.26	6794.70	35.30	21,58,676.00
4	CWC-Banaparlia [DC020905]	4 BAHANAGA	5167.55	0.20	136.55	5304.30	1490.40	6794.70	35.30	21,58,676.00
		1 SIMULIA	4835.59	8.50	145.20	4989.29	1149.76	6139.05	47.59	26,29,417.00
		2 OUPADA	3260.20	1.00	99.65	3360.85	780.60	4141.45	46.64	17,38,415.00
5	OSWC-BALASORE [DW021301]	3 KHAIRA	6854.58	5.60	226.90	7087.08	1925.77	9012.85	52.27	42,39,915.00
		1 SADAR	9820.72	3.80	269.45	10093.97	2304.88	12398.85	36.37	40,58,516.00
		2 BASTA	7024.74	10.00	201.20	7235.94	1625.56	8861.50	44.46	35,45,841.00
Total:-		3 BALASORE MPL	1904.54	2.10	233.70	2140.34	1462.66	3603.00	24.86	8,06,135.00
			86,854.39	82.20	2,991.05	89,927.64	20,620.31	1,10,547.95		3,95,65,997.00

EMD=Rs. 5,00,000/- or 5% of the Highest Contract Value which ever is higher Rs.

Highest Contract Value in the District (Bhograi Unit) Rs.

46,56,202.00

5,00,000.00

P.V.MB
03.06.22