



ODISHA STATE WAREHOUSING CORPORATION,  
PLOT NO.- 02, CUTTACK ROAD  
BHUBANESWAR-751006

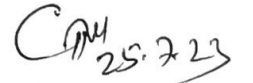
No. 2542 /OSWC

Date. 25-07-2023

COM/T&A/PUR/02/2023-24

### **TENDER CALL NOTICE**

Sealed tenders are invited from reputed suppliers/ manufacturers for supply of **Lab equipments** to OSWC. The duly filled Tender forms should reach Corporate Office, OSWC, Bhubaneswar on or before **16.08.2023** by speed post/Regd. Post/courier and the tenders will be opened on the same day at **04.00PM on 16.08.2023**. The tender call notice containing terms & conditions can be obtained from the official website of the OSWC "[www.oswc.in](http://www.oswc.in)". Future corrigendum/addendum/modification regarding this tender will be available only on the official website of OSWC and will not be published in print media. The Managing Director reserves the right to cancel any or all tenders without assigning any reason thereof.



Managing Director



ODISHA STATE WAREHOUSING CORPORATION,  
PLOT NO.- 02, CUTTACK ROAD  
BHUBANESWAR-751006

No. 2542 /OSWC

Date. 25.07.2023

COM/18/PUR/02/2023-24

## **TENDER CALL NOTICE**

Odisha State Warehousing Corporation invites Sealed Quotations in the prescribed format (enclosed) from reputed suppliers/ manufacturers for supply of **Lab equipments** to OSWC.

The Parties should forward the quotations preferably with their letter head mentioning the name, status/designation of the signatory, full address with Telephone no./Mobile no and e-mail ID. Quotation should be submitted in the **sealed envelope (In two parts Part-I as Technical Bid and Part-II as Price Bid)** super scribed "**Quotation for supply of Lab Equipments to OSWC due for opening on 16.08.2023 "**

The following Demand Drafts are to be submitted along with the Quotation.

- 1) A demand draft for **Rs.1180 /-** (**Rupees One Thousand One Hundred Eighty only**) drawn on any scheduled bank in favour of Odisha State Warehousing Corporation towards cost of tender paper.
- 2) A demand draft for an amount of **Rs.20,000 /-** (**Rupees Twenty Thousand Only**) drawn on any scheduled bank in favour of Odisha State Warehousing Corporation towards EMD.

The successful bidder will have to deposit **Rs.1,00,000 /-** (**Rupees One Lakh Only**) towards security deposit (five times of EMD amount) within a week period from the date of issue of intimation on acceptance of rate. **MSMEs registered firms are exempted from depositing tender cost & EMD and should enclose the proof of their being registered with authorized agencies along with affidavit as given in Annexure IV.**

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The EMD of unsuccessful tenderer will be refunded back in full (without any interest) within 30 days after opening of the quotations. The EMD/SD shall not carry any interest.

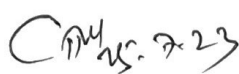
The tender document should be sent by Registered Post/Speed Post/ Courier Service so as to reach the **Managing Director, Odisha State Warehousing Corporation, Plot No.-02, Cuttack Road, Bhubaneswar-751006** within the scheduled date & time. The quotation received after due date and time shall invariably be rejected.

i. Availability of Quotation in the website ( <a href="http://www.oswc.in">www.oswc.in</a> )	<b>From 10.00 AM of 26.07.2023 up to 16.08.2023</b>
ii. Last date & time of receipt of quotation	<b>16.08.2023 up to 03.00 PM</b>
iii. Date & time of opening of quotation	<b>16.08.2023 at 04.00 PM</b>

The Corporation shall not be responsible for late receipt/ wrong delivery of the quotations. In case the date of opening of quotation is declared a holiday, then the same will be opened on the next working day but there will be no change in the time. The quotations received without tender cost and EMD from the suppliers other than MSME registered firm are liable to be rejected. The terms & conditions as at **Annexure-I** should be signed by the Bidder.

The OSWC reserves the right to accept or reject any or all the quotations without assigning any reason thereof. The conditional quotations will not be accepted. The details of Quotation Call Notice can be viewed and downloaded from the website [www.oswc.in](http://www.oswc.in). The Bidders are required to submit copy of **ITR for last 3 financial years (2019-20, 2020-21 & 2021-22)**, & copy of **PAN card and GST registration** along with the tender document. All the annexures listed below along with the term & conditions should be signed by the tenderer and sent to the **Odisha State Warehousing Corporation, Plot No.-02, Cuttack Road, Bhubaneswar-751006** along with their quotations.

- Encl: Annexure-I -General Terms and Conditions  
Annexure-II-List of the equipments with Specification  
Annexure-III-Financial Bid  
Annexure-IV-Format of Affidavit  
Annexure-V-Format of Undertaking  
Annexure-VI-Checklist of documents

  
**Managing Director**

General Terms & Conditions

1. Quotation for supply of Lab equipments shall be accompanied with required Demand Drafts towards cost of tender paper and EMD amount (not applicable for MSME registered firms).
2. The successful Bidder shall be required to furnish security deposit in shape of Demand Draft within a week of receipt of supply order failing which the EMD amount will be forfeited and the goods will be purchased at the risk & cost of the successful Bidder. The EMD of unsuccessful Bidder will be refunded within 30 days after of opening of quotations.
3. The L-1 Bidder is required to produce one sample set of Lab equipments at Corporate Office, OSWC Bhubaneswar to ascertain the quality of the material as per specification. After acceptance of the quality of material, the supply order will be placed with the firm and the sample set will be retained with the OSWC for comparison with the quality of materials supplied to the warehouses until the completion of delivery. **In addition to this the L<sub>1</sub> Bidder must have executed at least one supply order of lab equipments for food grain analysis of similar specification for any organization in the last three financial years (FY-2020-21, 2021-22, 2022-23).**
4. The produce shall be guaranteed for a period of **one year** from the date of delivery. The security amount will be refunded after completion of **one year** guarantee period.
5. Quotation should be submitted in the **sealed envelope (In two parts Part-I as Technical Bid and Part-II as Financial Bid)** super scribed **“Quotation for supply of Lab Equipments to OSWC due for opening on 07.08.2023”**. **Technical Bid/Part-I** shall contain Annexure I, II, IV, V, VI & the **Financial Bid/Part-II** shall contain Annexure III only. The Quotation and shall be sent to the **Managing Director, Odisha State Warehousing Corporation, Plot No-02, Cuttack Road, Bhubaneswar-751006** by Registered Post/ Speed Post/ Courier Service on or before the last date.
6. The Bidder are required to submit copy of **ITR for last 3 financial years (2019-20, 2020-21 & 2021-22), & copy of PAN card and GST registration** along with the quotation.

7. MSMEs registered with the prescribed agencies are exempted from payment of cost of tender and EMD and should submit the proof of their being registered with the authorized agencies. Their registration should be valid as on date of submission of quotations and they also mention the terminal validity of their registrations, failing which their offer shall not be considered.
8. Quotation shall be kept valid and open for acceptance for a period of 45 days from the date of opening of the quotation.
9. All the documents and enclosures are to be signed by the Bidder at the bottom of each page.
10. The rate shall be quoted per unit inclusive of GST & all taxes, FOR destination at the OSWC, Corporate Office, Bhubaneswar.
11. The L1 Bidder will be decided on the basis of total value of all the equipments taken together.
12. Materials shall be supplied to the Corporate Office, OSWC within 30 days from the date of issue of supply order.
13. After completion of delivery, payment against supply of materials will be released by the OSWC for which the firm should submit GST complied bills in duplicate along with the completion certificate.
14. Odisha State Warehousing Corporation reserves the right to accept/reject the Quotations without assigning any reason and the decision of the Corporation shall be final and binding on the Bidder.

I/We thoroughly examined and understood the terms and conditions as mentioned in the Quotation Call Notice and shall abide by the same.

**Date:**

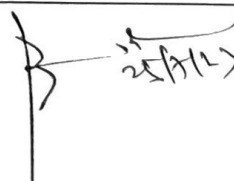
**Signature of the Bidder**  
**Full address of the firm with rubber stamp**  
**Telephone no.**



Handwritten signature and date: 25/11/23

List of equipments with specifications


Sl	Items	Tentative Quantity	Specification
1	Sample Divider (Boerner Type)	35	Brass eliminating possibility of rust, seed borrows shipping weight 15:422 Kg (34 lbs). The sample divider is to reduce the size of a grain /seed sample into two equal halves, each exactly representative of the original sample. It has 38 opening/pockets. The grain falling down the sides of the cone is cut into 38 separate streams, rejoining into two streams which empties in to the pans. This divider is calibrated to provide accuracy of 1 % between pans on a 1 Kg. sample. The body and inner parts are made of brass. The legs & support are made up of chrome plated steel. The sample divider should have brass body with 2 brass sample pans. Easy to operate, smooth finish made without joints and no electric requirement.
2	Analysis Kit	50	1 no. of Dispensing Balance 1 no. of Weight Box with weights for analysis 1 no. of Magnifying glass (4 diameter with nickel Handle) 1 no. of Parkhi, (As per IS: 2816-1964) 1 no. of Scoop Set 1 no. of Enamel plate of 30 cm diameter 1 no. of Measuring cylinder each of 50 cc, 20 cc & 10 cc 1 no. of Forceps 1 no. of Brass seed caliper 1 no. of Petri Dish 4 no. of Broken separator set <b>All packed in a compact briefcase specially designed for seed/grain analysis.</b>
3	Dehusk kit	50	Hydrochloric Acid 500 ml Methylene Blue 200 gm Metanil Yellow 200 gm 1 No. Measuring cylinder each of 50cc, 20cc, & 10 cc (In Glass material). 1 No. Petri dish 4 inch (In Glass material). 1 No Palm huskers <b>All packed in a compact briefcase specially designed for seed/grain analysis.</b>
4	Vernier calipers-Dial Type	35	Grain Vernier calipers- Dial Type.

Handwritten signature and date: 25/11/17

5.	Grading/Sieve Set	35	<ol style="list-style-type: none"> <li>1. Brass body eliminating possibility of rust having a set of five sieves (Perforated sheets) with apertures of size: <ol style="list-style-type: none"> <li>a. 4.50 mm</li> <li>b. 3.0 mm</li> <li>c. 2.20 mm</li> <li>d. 1.65 mm</li> <li>e. 1.00 mm</li> </ol> </li> <li>2. One bottom tray, a top lid with a fixed handle, with two sides arms arrangements (detachable) to compact it like tiffin box for analysis of food grains including rice.</li> <li>3. Each sieve should be about 30.5 cm diameter and 5 cm height</li> </ol>
6.	Enamel Plate	300	30 cm Diameter
7.	Parkhi	300	12 inch Size (Steel made)
8.	Digital Balance	50	Having ISI marked. (Cap. 0.500 kg. with accuracy of 0.01g, calibrated)

**Date:**

**Signature of the Bidder**  
**Full address of the firm with rubber stamp**  
**Mobile/Telephone no.**


  
 25/1/19

**FINANCIAL BID**

Sl	Name of the Stores as per Specification in Annex-II	Rate per unit incl of GST & all taxes FOR destination
1	Sample Divider (Boerner Type)	
2	Analysis Kit	
3	Dehusk kit	
4	Vernier calipers-Dial Type	
5	Grading/Sieve Set	
6	Enamel Plate	
7	Parkhi	
8	Digital Balance	

I/we thoroughly examined and understand the Terms & Conditions as mentioned in the Tender Notice vide ----- dated-----and shall be abide by us.

**Date:**

**Signature of the Bidder**  
**Full address of the firm with rubber stamp**  
**Mobile/Telephone no**



Handwritten signature and date: 25/11/23



**AFFIDAVIT**

*To be submitted on a stamp paper (of Rs.10/- minimum) duly attested by Notary Public (duly affixed with Notarial revenue stamp; and with Notary Seal; and Notary Registration number etc.)*

I, \_\_\_\_\_

S/o / D/o /W/o \_\_\_\_\_

Managing Director\* / Director\* / Partner\* of M/s \_\_\_\_\_

Located at \_\_\_\_\_

do hereby solemnly affirm and declare as under: -

1. The company/firm is a Micro/Small Enterprise as per the Govt. of India definition; and has been functional at the time of bar code registration.
  2. The company continues to be a Micro/Small Enterprise and functional as on date.
  3. As per books of accounts, the total investment (original purchase value) in Plant and Machinery in the company as on the date of submission of bids is Rs. \_\_\_\_\_ which is within the limit prescribed in MSME Act.
  4. i) Udyog Aadhar Memorandum (UAM) number of our company is \_\_\_\_\_  
ii) We hereby confirm that we have declared the UAM number of Central Public Procurement Portal (CPPP).  
iii) We are aware that non-declaration of UAM number on CPPP will make us ineligible to enjoy the benefits as per Public Procurement Policy for MSEs order, 2012.
- Signed on \_\_\_\_\_

**DEPONENT**

**VERIFICATION:**

Verified that the contents of the affidavit are true to the best of my knowledge and belief.

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Note:- \* Strike out whichever is not applicable.




## Format of Undertaking

It is certified that we, M/s..... (Name of the Firm) has not been blacklisted or otherwise debarred or terminated by CWC, FCI, OSWC or any department of Central or State Government or any other Public Sector Units during last 05 years as on the last day of submission of tender documents.

**Date:**

**Signature of the Bidder**  
**Full address of the firm**  
**with rubber stamp**  
**Mobile/Telephone no**



A handwritten signature is written over a vertical line. To the right of the signature, the date '25/11/19' is written.

**Checklist of documents**

Whether the tender form along with terms & conditions signed by the tenderer. Yes/No

**EMD details: -**

1- Whether MSME or Not Yes/ No

2- If MSME, attach affidavit as per annexure-IV on Rs.10.00 (minimum) notarized Stamp Paper Yes/ No

3- If MSME, Udyog Aadhar Registration (MSME) attached certificate no. ----- Yes/ No

- a) If yes, validity from..... to -----
- b) If, No attach the demand draft of EMD Rs. ....in favour of ..... payable at ..... DD No.....Date..... or photocopy of proof for NEFT/RTGS No.....Date.....

**Blacklisting certificate**

1- Whether the firm is black listed by any institutional agency/ Govt. Department/ public sector undertaking in last 5 years. Yes/ No

2- If yes, name the Agency /Govt. Dept. /PSU black listed the Bidder. Yes/ No

3- If No, attached the certificate Yes/ No

**PAN/GST/ITR details**

1- Whether the firm obtained GST registration certificate. Yes/ No

a) If yes, whether GST registration certificate attached GST No.....

b) If No, mention the reason and attach relevant documents.

2. Whether the firm obtained PAN Card Yes/ No

a) If yes, whether attach the PAN Card, PAN No. ....

3. ITR documents attached Yes/ No

**Signature of the Bidder**

