

ନିୟନ୍ତ୍ରିତ ବଜାର କମିଟି କାର୍ଯ୍ୟାଳୟ, ଉଦାଳା

No. 125 /~~Sec.~~

Date. 06.12.2024

To

The DeGM, Mayurbhanj,
Baripada-757001,
Mayurbhanj, Odisha.

Sub: Publication on the Mayurbhanj District Website

Sir,

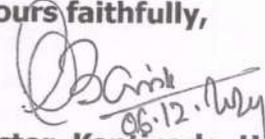
Kindly find enclosed herewith the soft copies of Bi-lingual contents (in English & Odia), verified, found to be correct and virus/malware free [In PDF files (*pdf format, maximum size 3 MB)] written in CD-ROM and hard copies of the Quotation Title (In English) Short Quotation Call Notice (In Odia) ସ୍ୱଳ୍ପ ମୂଲ୍ୟାଙ୍କ ଡାକ ସୂଚନା to be published on the Mayurbhanj District Website from date. **07.12.2024 from 03.00 PM** and to be deleted from the website from **date. 16.12.2024 up to 04.00 PM.**

This information may kindly be displayed in the Mayurbhanj District Website under the following section: [Tick the suggested Section].

- Departments
- Culture
- Tourism
- Tenders/Quotation
- Recruitments/Results
- Documents
- Citizen Services
- Any other Suitable Section

Encl: As above

Yours faithfully,



Sub-Collector, Kaptipada, Udala
-cum-Chairman, RMC, Udala

OFFICE OF THE REGULATED MARKET COMMITTEE, UDALA
AT/PO-UDALA, DIST-MAYURBHNAJ, PIN-757041, EMAIL-RMCUDALA@GMAIL.COM

QUOTATION CALL NOTICE

No. 118 /Elec. Date. 06.12.2024.

The office of the Regulated Market Committee, Udala invites Sealed Quotation from intending reputed Suppliers/Authorised Dealers/Firms/Register Entities having valid GST registration and PAN/TIN for supply and installation of CCTV, Electronic Weighing Scale with printer, Analysis Kit Box, Digital Moisture Meter with printer, Mini Seed grader, Seed sample divider, Sets of Sieves & Parkhi equipment for use in Peddy procurement operation KMS 2024-25 as per approved specification of OSAM Board, Bhubaneswar. The Quotation complete in all respect adhering to the following terms and conditions should be received in this office **before Date. 16.12.2024 (5.00 PM)**. The undersigned reserves the right to accept or reject any or all quotations without any prior notice to the suppliers and without assigning any reason thereof.

Specification of the equipment as per OSAM Board, Bhubaneswar letter No. 3252 dt. 30.10.2018, Letter No. 3490 dt. 11.11.2024 & Letter No. 3545 dt. 16.11.2024 are as follows.

Sl. No.	Name of the equipment	Specification of the equipment	Quantity	Rate per unit
1.	Electronic Weighing Scale 300kg capacity with printer facility	Minimum weight of the machine 30kg, weighing capacity 300kg, Maximum 1kg, minimum e=50g (least count), Accuracy classes- Class-III, Platform size -60 cm x 60 cm, platform powder coated frame and stainless steel platter(202 grade & above), Indicator /display-LED/LCD display screen, In case of printer facility ,machine should have computer interface & printing facility with memory in the printer, Load cell : The load cell must be overload & shock protection. Connecting wire from base to head should be rat protection, Battery- minimum 12 hrs & above battery back-ups. Battery housing should be separated & should be replace without breaking seal of Inspector legal metrology, With both software & hardware locking facility , provision for seal of Inspector Legal Metrology , model approval: weighing Scale have model approval certificate from competent authority from Govt. of India, Machines shall be delivered after certification by LMO.	25nos	



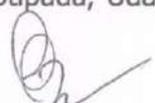
2.	Analysis Kit Box	Analysis box/kit consists of class B Mechanical weighing balance up to 100gm. Weight box consists of set of verified weights up to 100gm. Enamelled plate 9", parkhi 9", sieve-3.30 mesh, Magnifying glass-1.5" (Magnification of 10x), Vernier/ Micrometre, Palm Paddy De-husker, Scoop (with handle, 105mmx1000mmx25mm, measuring cylinder-20cc, Built in purity work board for testing physical purity of seeds, petri dish & Forceps all packed in a compact wooden/leather brief case, as small as light & as compact as possible. But as accurate & as reliable.	60nos	
3.	Digital Moisture meter Latest version with compatible Bluetooth and USB connection which can be paired with any other device	Accuracy: $\pm 0.2\%$ (5-20% range), Connectivity: Bluetooth, repeatability: ± 0.2 , Temperature compensation : Automatic temperature compensation, calibration;- support multiple commodities & varieties, measurement range: 3-50 %, Screen : OLED/LCD display, power :-5v, 1 Amp C type charger with cable, 1000 mAh Li-Ion rechargeable battery (Inbuilt), response time: Less than 10 seconds, Integration with client's ERP system : Yes, Weight: less than 1 kg, sampler capacity: 100 -230gm (equivalent to 300 ml by volume), Working temperature: 5 -60 ^o C, Data transfer : Port for data transfer , timestamp Enable: Each data point is tracked with commodity & timestamp RTC for better traceability, sampling type: Non destructive	25nos	
4.	Mini Seed Grader	Laboratory model, commodity: - Paddy, pulses, Operating voltage:220 volt, 50 hz. A.C., Screen area:29x24 cm 23 approx., Screen provided: set of 10 sieves, Sieve sizes (mm):3.5 OH,2.75 OH,2.0 OH, 1.85 OH,1.75 OH,1.5 OH,7.0 RH,5.0 RH, 1.6 RH & 1.2 RH (OH – oblong hole & RH – round hole), No. Of working screen: Two, motor: 1/2 HP single phase (ISI standard), Operation: Manual, power, adjustable feed control, Air speed regulator, Stainless Steel Sieve, Made of teak wood & ply.	50nos	
5.	Seed Sample Divider (Boerner type)	Meeting BIS specification, No. Of pockets: - 38, Hopper capacity: 1 kg (minimum), Feature: Provides accurate splits of the grain sample into two equal halves with an accuracy of $\pm 5\%$ on a 1 kg sample ,2 collecting pans, copper & brass body, made without joint (in material flowing component)	25nos	
6.	Set of Sieves	Set of Sieves (4 nos. with collecting pan and lid made up of brass), Sieve Sizes – 4 mm – 1 no., 3.35 mm – 1 no., 1.7 mm- 1 no., 1 mm- 1 no., Dust collector – 1 no., Solid Bottom Pan – 1 no., Lid- 1 no.	25nos	
7.	Parkhi	Parkhi should be made up of Iron pointed tube of 30 cm long with a wooden handle of 16 cm fixed to it.	50nos	
8.	CCTV Camera	i) Bullet Camera – "1080 P" ii) 4 Channel DVR with 15 days playback memory	75 sets	

		with "1080 P" bullet camera 3 piece with 4 legs square size iron rod & plate stand minimum weight 7 kg.		
		iii) 4 channel DVR with 15 days playback memory with "1080 P" CCTV bullet camera 4 piece with 4 legs square size iron rod & plate stand minimum weight 7 kg.		

The cost of the supplied articles shall be paid only after delivery and installation in this office in good serviceable condition. The quotations shall be received through **Registered Post/Speed Post/Courier addressing to the RMC Office, Udala At/Po- Udala, Pin-757041, Dist-Mayurbhanj before 16.12.2024 by 5.00 PM and will be opened on 17.12.2024 at 11.00 AM** in this office. Further order will be placed and the supplier should supply quoted articles within **5(Five) days in this office (Except CCTV Cameras)** acceptance of the quotations. The CCTV Cameras will be installed at 24 nos. of PPC under Kaptipada Sub-Division. Since provisions of the quoted items are to be completed in a time bound manner, failure to deliver/installation of the items in the prescribed time frame will lead to forfeiture of the EMD amount.

The following terms and conditions should be strictly adhered to:

1. Please send your sealed quotations(s) through **Registered/Speed Post/Courier only** so as to reach at this office **before 16.12.2024 by 5.00 PM**. Sealed quotation(s) received after the closing date and time will not be entertained. And this office will not be responsible for them. **Quotation(s) through fax/e-mail will not be entertained.**
2. A supplier may offer separate quotations for one or for each item. ***The category description must be super-scribed on the sealed envelope (e.g. SUPPLY/INSTALLATION OF _____ ITEMS).***
3. The envelope containing the quotation should be properly sealed (preferably wax/ Cello tape seal). If the envelope containing the quotation is not sealed and marked as above, the Purchaser will assume no responsibility for its misplacement or premature opening.
4. The above quotation(s) will be opened on scheduled date, time and venue in presence of the **Tender Evaluation Committee**. The interested Vendor(s) or their authorised agents shall remain present during opening of quotations with appropriate samples representing of each item which will be provided at their own expenses. Nobody will be allowed to participate in the opening of Sealed Quotations without authorisation. In exigency the quotation will also be opened in the presence of two third majority of representative of the quotations.
5. If the above stated opening or closing date(s) happen to be Govt. Holiday(s)/bandh, the submission/opening of the Sealed Quotation will be on the next working day as per the time scheduled.
6. The quality will be decided after verification of the sample to be produced at the time of tender opening and accordingly order will be placed. The Sub-Collector, Kaptipada, Udala-



cum-Chairman, RMC, Udala has the right to order or not to order for supply and installation. The Sub-Collector-cum-Chairman, RMC, Udala also has right to divide/split the total order among more than one party. **Contract would ordinarily be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in this bidding document.** Decision of the Tender Evaluation Committee will be final and binding on all vendors/bidders. The Sub-Collector-cum-Chairman, RMC, Udala may order whole items as a single unit from the lowest quoted technically qualified bidder or may decide among different technically qualified bidders quoted lowest for different items, if needed.

7. Manufacturer's name, make, model catalogue/part No./Code No., process etc. of each item (if any) should be clearly mentioned. If imported, the name address, phone, fax and e-mail (if any) of the Beneficiary/Manufacturer and authorised Indian agent (if you are a sub-agent) should be mentioned.
8. Document supporting both past and present status of both the Manufacturer and supplier should be enclosed. Authorisation Certificate of the concerned company in your favour (or in favour of your firm through your principal dealer if you are a sub-agent) to sell/service/giving Annual Maintenance Service for the above items(s) should be enclosed along with the Sealed Quotation otherwise the same will be rejected. If you are a sub-agent a principal dealer of the main company, then a letter from the principal dealer for giving direct service/AMC to this office by them should be enclosed. Other than the rates quoted by the firms, priority of selection will be given to those firms having credentials of supplying to Govt. of India/ Govt. of Odisha in the past.
9. The payment will be made within thirty working days after successful fixing/installation and satisfactory performance. No advance payment can be made for supply of the above items.
10. **Technical literatures, brochures etc. supporting the above specifications or facilities may be seen/referred. The Bidders/vendors are requested to highlight/underline the specification in the technical Brochure as per the specification wanted by the Office.**
11. **The quoted rate must be inclusive of all taxes (CGST, SGST, IGST & other taxes as applicable and fees (including transportation, installation/any other)).**
12. The quotation must be attached the valid GSTIN certificate, GST and IT return (minimum 2 years latest). Incomplete quotations paper shall not be entertained by the committee.
13. The undersigned reserves the right to award the supply to more than one supplier if situation warrants so at the lowest price in view of the time constraints for completion.
14. No advance payment shall be considered payment shall be made subject to condition that after complete delivery of the materials and installation in good condition as per specification.

15. Proper GST Bills along with details of Bank A/C for payment.
16. TDS as per GST and IT act will be applicable.
17. **Defective materials, if any, shall be replaced without added cost by the supplier within 07(Seven) working days of receipt of the Material/Spare Parts.** Bidders will be solely responsible for the service and maintenance or replacement of the same within the period of warranty/guaranty respectively.
18. The selected supplier/manufacturer must provide a warranty/guaranty starting from the date of delivery of the goods to be mentioned against each item.
19. Any difference or variations in the brand name of specification from our specification should be clearly mentioned. Brochure/Technical literature containing the detailed specification of the models quoted should be enclosed. Give detail specification of all parts and accessories to be supplied.
20. **EARNEST MONEY DEPOSIT (EMD/BID SECURITY):** The EMD/Bid security is required to protect the Purchase against the risk of Bidders conduct, which would warrant the security's forfeiture. **An earnest money @ Rs.10,000/- (Rupees Ten thousand) only must be deposited in shape of A/C payee Demand Draft of a Nationalised bank in favour of "Secretary, RMC, Udala" payable at "Udala" along with the Quotation.** The EMD should normally be remaining valid for a period of minimum 90 days beyond the final bid validity period. Please mention the item name and address and mobile No. in the back side of the EMD draft for our reference. The EMD to the unsuccessful Bidder(s)/Vendor(s) will be returned to them at the earliest (within 30 days) after expiry of the final bid validity or latest on or before the of the award of the contract or order whichever is earlier without any interest. The earnest money of the successful Bidder/Vendor will be returned to them without any interest after completing the successful installation/ Delivery in good and serviceable conditions. Bidder(s)/Vendor(s) exempted from applying EMD shall have to furnish the related valid document for such exemption.
21. Sealed Quotation(s) without appropriate EMD will be rejected at the spot of opening of the Sealed Quotation and no reconsideration will be made.

The EMD/Bid Security may be forfeited

- a) If a Bidder withdraws, modifies, revises, deviates from its bid or any of the terms and conditions of this Sealed Quotation enquiry document during the period of bid validity specified by the Bidder on the Bid Form: or
- b) In case of a successful bidder, if the bidder fails to furnish order of acceptance within 30 days.

Exemption form EMD

Firms registered with NSIC and Central Public Sector Enterprises (PSE) who are exempted from payment of EMD are allowed exemption from payment of EMD/SD if the product being quoted is actually manufactured by them and the product is registered with

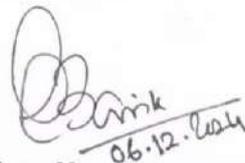
these agencies. Firms registered with these agencies selling products of other companies and not manufacturing the products being quoted by them are not allowed exemption form. To avail EMD exemption, the firms should submit a legible photocopy of valid Registration Certificate. Registration certificate should be valid as on date of quotation. Photocopy of application for registration as NSIC or for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD. EMD exemption document (as Specified above) should be deposited by Sealed Quotation due date and time with the Sealed Quotation Registration with GeM will not entitle the Sealed Quotation to claim exemption from payment of EMD.

22. Opening and Evaluation of Bids

- i. The Purchaser will open all Bids in the presence of Tender Evaluation Committee members and Bidders' representatives who choose to attend, as per the schedule date, time and venue given in bid details. The Bidders' representatives who are present shall sign the quotation opening sheet evidencing their attendance.
- ii. During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and response shall be in writing and no change in prices or substances of the bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest bidder.
- iii. Preliminary Examination: The Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from suppliers, without proper authorisation from the manufactures shall be treated as non-responsive and rejected.
- iv. Arithmetical errors in financial bids will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected.
- v. The Purchaser may waive minor informality, non-conformity irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the relative ranking of any Bidder.
- vi. Prior to the detail evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purpose of these clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservation to critical provisions such as those concerning Bid Security/Performance Security, Warranty, Force Majeure Applicable law and Taxes and Duties, etc., will be deemed to be a material deviation.



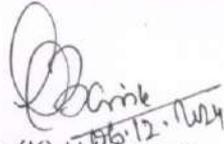
- vii. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
23. **Contacting the Purchaser:** No Bidder shall contact the Purchaser on any matter relating to its bid from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder bid and forfeiture of the EMD without prejudice to any other action against such bidder as deemed fit by the Purchaser.
24. **Liquidated damages/Penalty: the date of delivery mentioned in Office order should be strictly adhered to otherwise, the Sub-Collector-cum-Chairman, RMC, Udala reserves the right not to accept the delivery in part or full and to claim the liquidated damages/Penalty at 1% per week or part thereof.**
25. The contract for supply cannot be sublet without the permission of the Sub-Collector-cum-Chairman, RMC, Udala. The article supplied and installed should strictly confirm to the specification, grades etc. and quoted by the firm or to the samples by the firm and accepted by this office. If any of the articles supplied by the Sealed Quotation are found to be bad or unsound, un-merchantable, inferior in quality, or not in accordance with the description or otherwise faulty or unfit for use or unwholesome, the price or prices, of such article incomplete Sealed Quotations/Sealed Quotations without required documents will be rejected. Sealed Quotations submitted after the closing date and time will not be entertained.
26. Any cheating or forgery found at any moment, the Sub-Collector-cum-Chairman, RMC, Udala has the right to forfeit the EMD or Security Money and empowered to take legal action as deemed fit.
27. The Sub-Collector-cum-Chairman, RMC, Udala reserves the right to accept/reject any/all the Sealed Quotations in part or in full without assigning any reason thereof.
28. In the event of any dispute or any difference(s) found between the vendor and Sub-Collector-cum-Chairman, RMC, Udala and Vendor(s), the matter shall be referred to the Civil Court of Udala exclusively.
29. The Tender Evaluation Committee may further negotiate the price and best quality subject to the limitation of fund for afore said purpose.
30. The decision of the Tender Evaluation Committee is final in all respect.



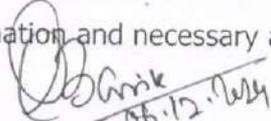
06.12.2024

**Sub-Collector, Kaptipada, Udala
-cum-Chairman, RMC, Udala**

Memo No- 119 Date- 06.12.2024
Copy to the Notice Board, R.M.C. Udala.

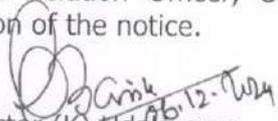

Sub-Collector (K) Udala-cum-
Chairman, RMC, Udala

Memo No- 120 Date- 06.12.2024
Copy to all members of Tender Evaluation Committee for Information and necessary action.


Sub-Collector (K) Udala-cum-
Chairman, RMC, Udala

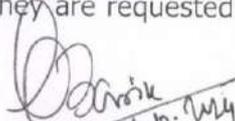
Memo No- 121 Date- 06.12.2024

Copy submitted to the Sub-Divisional Information and Public Relation Officer, Udala for Information. He is requested to take necessary action for wide publication of the notice.


Sub-Collector (K) Udala-cum-
Chairman, RMC, Udala

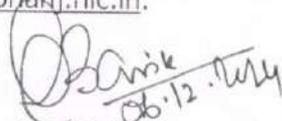
Memo No- 122 Date- 06.12.2024

Copy submitted to the Sub-Collector, Kaptipada, Udala/Project Administration, ITDA, Kaptipada, Udala/Executive Officer, Udala NAC, Udala for Information. They are requested to display this notice on their office notice board for wide publication of the notice.


Sub-Collector (K) Udala-cum-
Chairman, RMC, Udala

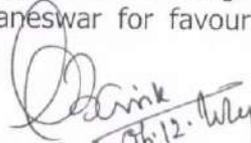
Memo No- 123 Date- 06.12.2024

Copy forwarded to the D.I.O, NIC, Mayurbhanj, Baripada for kind information with a request to upload the same in official website of Mayurbhanj i.e. <https://mayurbhanj.nic.in>.


Sub-Collector (K) Udala-cum-
Chairman, RMC, Udala

Memo No- 124 Date- 06.12.2024

Copy submitted to the Collector & District Magistrate, Mayurbhanj/ General Manager, OSAM Board, Bhubaneswar/ Director of Agricultural Marketing, Odisha, Bhubaneswar for favour of kind information.


Sub-Collector (K) Udala-cum-
Chairman, RMC, Udala

DECLARATION BY THE BIDDER:

It is hereby declared that I, the undersigned have read & examine all the terms & conditions etc. of the quotation documents for which I have signed and submitted the bid personally/under proper lawful power of attorney. It is also certified that all the terms and conditions of the quotation document are fully acceptable to me and I will abide by the conditions of the terms and conditions. This is also certified that our manufacturing firms have no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/use.

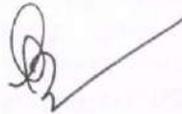
Name:

Signature:

Date:

Designation:

Address:

A handwritten signature in black ink, consisting of a stylized initial 'S' followed by a checkmark-like stroke.