

Letter No. 249 /ORMASDate: 30.06.2026**TENDER CALL NOTICE**

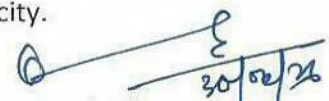
Tender call notice is invited from interested reputed registered supplier / Dealers for providing Machinery and Equipment's for establishment of Pineapple Processing Unit along with Jackfruit and Mango Processing Unit at Chattikona of Bissamcuttack Block under ORMAS Support as per specifications mentioned in tender call notice available in <https://rayagada.odisha.gov.in> The tender completed in all respects should reach to the office of Dy. CEO, ORMAS, Collectorate Campus, Rayagada-765001, Odisha by Regd. Post/ Speed Post only on or before : Date 21.07.26 Time 5:00 AM/PM.

The details of the terms and conditions and other tender clauses mentioned in tender call notice as annexed.

  
CDO-cum-EO, Zilla Parishad  
& Vice Chairman, ORMAS, Rayagada

Memo No. 250 Date 30.06.2026

Copy to DeGM, Collectorate, Rayagada with a request to hoist the above tender call notice in district website i.e., <https://rayagada.odisha.gov.in/> for wide publicity.

  
CDO-cum-EO, Zilla Parishad  
& Vice Chairman, ORMAS, Rayagada

Memo No: 251Date: 30.06.2026

Copy to the ADM, Rayagada / CDO-cum-EO, Zilla Parishad / Sub-Collector, Rayagada & Gunupur/ DI & PRO, Rayagada / All BDOs of Rayagada district for information and wide publicity in their Notice Board.

  
CDO-cum-EO, Zilla Parishad  
& Vice Chairman, ORMAS, Rayagada

Office of the Zilla Parishad, Rayagada  
(ORMAS Section)

Tender Call Notice No. 249

Date 30.06.26

Invited sealed "Tender Call Notice / Quotation Call Notice" from interested reputed registered Suppliers/Dealers for the supply of Machinery and Equipment for the establishment of a Pineapple Processing Unit along with Jackfruit and Mango Processing Units at Chatikana under Bissamcuttack Block in two bid system.

Cost of Tender Paper	:	Rs.5,000/-
Last Date of Submission of Sealed Tender	:	<u>21.07.2026</u> by 5:00 PM
Opening of Technical Bid	:	<u>22.07.2026</u> at 4:00 PM
Opening of Financial Bid	:	<u>22.07.2026</u> at 5:00 PM

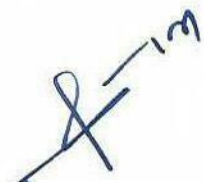
The Authority reserves its right to change / Cancel the Tender Call without assigning any reason thereof.

For details please visit [www.rayagada.odisha.gov.in](http://www.rayagada.odisha.gov.in) or in the office of Dy. CEO, ORMAS, Collectorate Campus, Rayagada

Sd/-  
Chief Development Officer  
-cum-EO, Zilla Parishad, Rayagada



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**DATA SHEET**

1.	Name of the Client	CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada
2.	Method of Selection	Least Cost Selection (LCS)
3.	Joint Venture/Consortium	Not Allowed
4.	Availability of Tender Document	Available in district website: ., <a href="https://rayagada.odisha.gov.in/">https://rayagada.odisha.gov.in/</a>
5.	Date of issue of Tender Call Notice (TCN)	30.06.2026
6.	Last Date and Time for submission of Bid	21.07.26 5:00 PM
7.	Date & Time for opening of Technical Bid	22.07.26 4:00 PM
8.	Date & time for opening of Financial Bid	22.07.26 5:00 PM.
9.	Bid Processing Fee / Cost of Tender Paper	Non-refundable Bid Processing Fee / Tender Paper Cost of Rs.5,000/- (Rupees five thousand) only in shape of Demand Draft drawn in favour of "CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada" from any Scheduled Commercial Bank payable at Rayagada.
10.	Earnest Money Deposit (EMD) (Refundable without interest)	The Bidder should submit an Earnest Money Deposit (EMD) of Rs. 2,00,000/- (Rupees Two Lakh) only in shape of Demand Draft / TDR / NSC duly pledged in favour of "CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada" from any Scheduled Commercial Bank payable at Rayagada. The EMD of the unsuccessful bidder will be refunded after completion of the selection process.
	Security Deposit	3% of total cost of machinery and equipment shall be deducted as performance security from the total payment of the successful bidder and it will be kept hold at the office till the warranty period.
11.	Submission of Bid	The tender completed in all respect should reach to the through Registered post/Speed Post/Courier to the office of Dy. CEO, ORMAS, Collectorate Campus, Rayagada-765001, Odisha on or before 21.07.26 by 5:00 AM/PM. The bids will be opened next working day on - by - AM/PM.
13.	Contact Person for any query	Dy.CEO, ORMAS, Rayagada
14.	Date of opening of Technical Bid	Date 22.07.26 Time 4:00 AM/PM
15.	Date of opening of Financial Bid	Date 22.07.26 Time 5:00 AM/PM

For details, please visit: [www.rayagada.odisha.gov.in](http://www.rayagada.odisha.gov.in)

**NOTE:** The Client reserves the right to change any schedule. Please visit the website <https://rayagada.odisha.gov.in> regularly for the same

## SECTION-2

### SCOPE & SPECIFICATION OF WORK

#### SCOPE:

The CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada invites Sealed Tender in two-part bidding system i.e. Technical Bid & Financial Bid from the interested authorised Firms/ dealers/ Suppliers and OEMs for supply & installation of following items as per the specification mentioned in the Scope & Specification of work in the Tender Call Notice. All the products (as per the requirements) shall have ISI mark certification (Wherever applicable) to ensure quality of the product.

#### ITEMS AND THEIR SPECIFICATIONS

#### Technical / Specifications: Machinery Requirement Mango and Pineapple Processing

Sl.No	Machine/ Equipment	Specification
1	Mango Washer (Pressure Washer)	<ul style="list-style-type: none"><li>• WATT-1800W</li><li>• WORKINGPRESSURE-80-120 BAR</li><li>• FLOW-360LTR/HR</li><li>• CAP.50KG/BATCH</li><li>• SINGLEPHASE/240VOLT</li><li>• MOTOR1HP</li></ul>
2	Raw Mango peeling Machine	<ul style="list-style-type: none"><li>• Cap50-75Kg/Hr.</li><li>• Power1KW</li><li>• Weight100Kg.</li><li>• Body SS</li></ul>
3	Mango Cutting Machine	<ul style="list-style-type: none"><li>• RatedPower:1HP</li><li>• Voltage:220-240V</li><li>• Frequency:50Hz</li><li>• RPM:1440</li><li>• Food Graded Material: SS</li><li>• Steel Blade Body: One</li><li>• OutputCapacity:50-70Kgperhr</li></ul>
4	Mango Tray Dryer	<ul style="list-style-type: none"><li>• Capacity:80kg,</li><li>• Trays:12 tray</li><li>• Material: MS Sheet/SS316,</li><li>• Outer Body: Mild Steel,</li><li>• Tray Material:(SS),</li><li>• TRAY SIZEL x W x H: -32"X16"X1.5"</li><li>• Gap Between Tray: -2"</li><li>• Blower Capacity:1Kw,</li><li>• Motor: S/Phase,220Volt,50Hz.</li><li>• Temp. Range: Ambient to 150°C (digital controller),</li><li>• Air Flow: Horizontal / Vertical,</li><li>• Insulation: Thick, super,</li><li>• Heater Rating:2-2.5kW,</li><li>• Mobility: Wheels with movable stand,</li></ul>
5	Mango Powder Making Machine	<ul style="list-style-type: none"><li>• Capacity: -50Kg/Hr</li><li>• Motor Power: -5Hp</li></ul>

		<ul style="list-style-type: none"> <li>• Operation mode: - Automatic</li> <li>• Power consumption: -3Kw</li> <li>• Body: -Mild steel</li> <li>• Power: - Single/Three Phase as per Requirement.</li> </ul>
6	Vibro Shifter	<ul style="list-style-type: none"> <li>• Capacity: -50Kg-100Kg/Hr</li> <li>• Body: -Mild steel</li> <li>• Motor: -2Hp</li> <li>• Screen Decks: -Multiple</li> </ul>
7	Vacuum Packaging with Nitrogen Flush	<ul style="list-style-type: none"> <li>• Capacity:15–20packets/min,</li> <li>• SealingLength:Max.200mm,</li> <li>• Power: Single phase,</li> <li>• Temp. Range: Ambient to 300°C,</li> <li>• Nitrogen Cylinder: 2 with accessories&amp; fittings,</li> <li>• MaxConveyorLoad:5–6kg,</li> <li>• Motor:2–3HP,</li> <li>• Warranty:1year</li> </ul>
8	Pouch Packaging Machine	<ul style="list-style-type: none"> <li>• Sealingcapacity:12-15pcs/min</li> <li>• Packing Maximum roll width: 420mm</li> <li>• Sealing type: Plastic Polythene</li> <li>• Nitrogen: Attach</li> <li>• PowerSource:220v-50hz</li> <li>• PowerConsumption:1.5Unit/hr</li> <li>• Man Power: Required one Person</li> <li>• Pouchcapacity:10gmto500gm.</li> </ul>
9	Weighing Scale	<ul style="list-style-type: none"> <li>• PLATFORMSIZE302*227MM/BIF</li> <li>• STANDRAD/30KG</li> <li>• ACCURACY5GMS</li> </ul>
10	Weighing Scale	<ul style="list-style-type: none"> <li>• PLAT FORM SIZE 400*400 MM/BIF</li> <li>• STANDRAD/100KG</li> <li>• ACCURACY 10 GMS</li> </ul>
11	Utensils	<ul style="list-style-type: none"> <li>• 100LtrTub</li> </ul>
12	Mango Pickle Mixer Machine	<ul style="list-style-type: none"> <li>• Machine Type: -Semi-automatic</li> <li>• CAPACITY: -50Kg.PERBATCH</li> <li>• Motor: -HP Motor</li> <li>• Voltage: -230V, Single Phase</li> <li>• Weight: -25kg</li> <li>• Programmes: -Tilting mixture tank</li> <li>• Body: -S. S304</li> </ul>
13	Mango Pulper- Juicer Machine	<ul style="list-style-type: none"> <li>• Capacity:50Kg/Hour</li> <li>• Body MOC:</li> <li>• Chamber MOC: SS</li> <li>• Motor:1HP</li> <li>• Weight:70Kg</li> </ul>
14	Mango Juice Boiling Making Machine	<ul style="list-style-type: none"> <li>• Motor: -1Hp.</li> <li>• Body: -SS</li> <li>• Tilting Type</li> <li>• Gas Blower</li> <li>• Capacity50Kg/Batch</li> </ul>

15	Juice Filter Machine	<ul style="list-style-type: none"> <li>• Capacity:500Ltrs/Per Hour</li> <li>• Material: SS</li> <li>• Semi-automatic</li> <li>• Motor Power: -1Hp</li> </ul>
16	Bottle filling Machine	<ul style="list-style-type: none"> <li>• Capacity: -30BottleperMin</li> <li>• Semiautomatic</li> <li>• Power: -500watt.</li> <li>• Paddle operated auto</li> </ul>
17	Deep Freezer	Capacity : 500 MT Capacity
18	Aprons, Hand Globes, S.S grade Knives Food graded basket	<ul style="list-style-type: none"> <li>• Aprons: -1No.</li> <li>• Gloves: -1Pair</li> <li>• SS. Knives: -1No.</li> <li>• Food Graded Basket: -1No.</li> </ul>

**Machinery Requirement for Jack Fruit Processing Unit**

Sl.No	Machine/Equipment	Specification
1.	Seed Blender Machine	<ul style="list-style-type: none"> <li>• Capacity:50Kg/Hour</li> <li>• Body MOC: SS</li> <li>• Chamber MOC: SS</li> <li>• Motor:1HP</li> </ul> Weight:70Kg
2.	De-stoner- cum-cleaner- grader	<ul style="list-style-type: none"> <li>• Usage/Application Industrial</li> <li>• Automation Grade Semi-Automatic</li> <li>• Screens 3Nos.</li> <li>• USES: PADDY, Dal AND MILLET &amp; Seeds</li> <li>• POWER REQUIRED 3HP SINGLE PHASE</li> <li>• CAPACITY 100KG/HR</li> </ul> Body Mild Steel
3.	Jack fruit Peeler	Capacity: - 5-10 Piece per minute. S.S. Body Gearder Motor Power: - 1 Hp. PC Controlled
4	Pulverizer	Capacity: - 50 Kg/Hr. Motor: - 5 Hp Power: - single phase/ three phase as per requirement SS body

**Machinery Requirement for Pine Apple Processing Unit**

Sl.No.	Machine/Equipment	Specification
1.	Pine apple Peeler Machine	Power: - 1 HP Body S.S.
2.	Pine Apple Slicer/Cubing Machine	Capacity: - 50 KG/Hr Motor: - 2 Hp Body S.S. No. of dies 3 No. Power: - Single/Three Phase.

3.	Pine Apple juice Extractor Machine	Capacity: - 100 Kg/Hr. Motor: - 2 Hp Power: - single phase/ three phase as per requirement / SS body
4.	Pine Apple Juice Filter	Capacity: - 100 Ltr/Hr Motor: 2 H.P Three Layer juice filter sieves / Body S.S. Power: - single/Three Phase
5	Steam Boiler for juice	<ul style="list-style-type: none"> <li>• Steam Boiler: - Capacity- 100 kg per hr. MOC- MS</li> <li>• Power-1 H.P Crompton Motor is used in it Type of Steam Generator- Vertical Evaporation</li> <li>• Capacity (F&amp;A 100° C)- 100kg/hr. Fuel to be fired – Wood</li> <li>• Working Pressure max. - 10.54 kg/cm<sup>2</sup> (g). Hydraulic test pressure -15.00 kg/cm<sup>2</sup> (g) Steam temperature max. - 180°C</li> <li>• Thermal efficiency - 81±2%</li> <li>• Electric supply - 3 Ph./415 V, 50 Hz AC</li> </ul>
6	Pine apple juice storage tank 100 ltr.	<ul style="list-style-type: none"> <li>• Capacity- 100 liter.</li> <li>• MOC-SS 304</li> <li>• Power- 1 H.P Crompton Motor is used</li> <li>• Use-For Transferring of Pulp into Pulper</li> <li>• Specifications</li> <li>• A· 1 H.P Motor is used in screw pump B· SS 304, 1.5mm Sheet is used in its C· Crompton Motor is used in it</li> <li>• D· It Comes with Top lid cover</li> <li>• E. 1.5-inch outlet is in tank</li> </ul>
7	Pine apple pulper machine	<ul style="list-style-type: none"> <li>• Capacity: - 100 Ltr</li> <li>• MOC- Complete SS 304</li> <li>• Power- 1 KW, 1 H.P</li> <li>• SS Screen Sieve of 0.6-1.5mm size (Two- 30 &amp; 60)</li> <li>• Rotation speed of the shaft 600-1000 RPM</li> <li>• A. E. External Surface Finish is Matt Finish.</li> </ul>
8	Steam jacketed Kettle	<ul style="list-style-type: none"> <li>• Capacity- 220 Liter</li> <li>• MOC- Complete SS 304 (Including Legs) Use-For Blanching or Cooking of any Fruit &amp; Vegetables</li> <li>• Specifications</li> <li>• Inner jacket is made up of 2.5 mm &amp; outer jacket is made up of 2.5 mm</li> <li>• Comes with fittings like Pressure Gauge, Safety Valve, Steam Trap &amp; Pet Cock</li> <li>• External Surface Finish is Matt Finish</li> <li>• ¾" Steam inlet &amp; outlet is used in it</li> <li>• Worm Gear Set is used for Tilting of Kettle</li> <li>• Worm and Gulla are made up of MS</li> <li>• Bracket and Gear are made up of Cast Iron</li> <li>• H. Dimension L 50" X W 42" X H 50"</li> </ul>

## GENERAL TERMS &amp; CONDITIONS:

1. Non refundable Bid Processing Fee / Tender Paper Cost of **Rs.5,000/-** (Rupees five thousand) only in shape of Demand Draft drawn in favour of "**CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada**" from any Scheduled Commercial Bank payable at Rayagada and submitted with Technical Bid.
2. The bidding firm have to submit an **EMD** for an amount of **Rs. 2,00,000/-** (Rupees Two Lakh) only in shape of **DD/TDR/NSC** drawn from in any scheduled commercial bank pledged in favour of "**CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada,**". The EMD shall be submitted with Technical Bid. The EMD amount of the unsuccessful dealers will be refunded after finalization of the Tender or after final execution of order as the case may be **without any interest**. However, in case of successful bidders, the EMD amount shall be refunded without interest after submission of performance security deposit.
3. The successful bidder will have to deposit a performance security amount i.e. 3% of the contract value in shape of Demand Draft/TDR/NSC/Bank Guarantee in favour "**CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada**" from any Scheduled Commercial Bank covering the period of contract payable at Rayagada as security deposit.
4. The bidder shall submit the Bid documents in all respects as per the specification specified in the Tender Call Notice
5. Single Bid: **A firm should submit only one Bid**. If a firm submits more than one Bid, all such Bids shall be rejected and the firm shall be disqualified.
6. All bidders must comply with the Technical Specification, General Conditions and Format/ Requirements for Technical and Financial Bid.
7. The tender paper shall be signed only by the Authorised signatory of the firm.
8. The Tender completed in all respect must be send through Registered Post / Speed Post on or before 21.7.26 by 5:00 AM/PM. Other means of receipt of sealed Quotations / Tenders will be summerly rejected/ Not accepted.
9. CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada reserves the right to accept or reject any application without giving any explanation and can change the evaluation criteria as per its requirements in the interest of the organisation.
10. If for any reason the date of opening of Bid remains holiday/office is closed for any unavoidable reasons, the next working day shall be treated as last date for opening of the Bid up to same hours of original last date of receipt. In that case the date of opening shall automatically be shifted to the next day of the last date of opening.
11. The Bids have to be submitted in two parts in separate envelops / Cover superscribing on the cover like "Technical Bid" & "Financial Bid" separately.
  - a) **Technical Bid** will consist:
    - i. Form for Technical Bid (as detailed in Tech 01 to Tech 06)
  - b) **Financial Bid** will consist Form for Financial Bid (as detailed in Fin 01 to Fin 02)

## **PAYMENT:**

- **CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada** shall be the Paying Officer
- The payment shall be made after successful delivery & installation of items as per the specification through RTGS/NEFT after submission of the bills and vouchers and delivery report from the authorized person as assigned by CDO cum EO ZP, Rayagada.
- **CDO-cum-EO, Zilla Parishad & Vice Chairman, ORMAS, Rayagada** shall make the payment following due procedure.
- However, Statutory deduction will be deducted by the D.D.O, as per rate applicable, from the Bill of the Firm / Authorized Dealer/OEM.

## **PENALTY:**

- In case of delay in delivery of materials and remaining undelivered within the stipulated time, delivery penalty @ ½% of the contract of the undelivered materials for each calendar week or a part of delay subject to maximum of 5% of such portion of the contract which remain undelivered shall be recovered. The date of receipt of materials in the designated address will be treated as date of supply.

## **OUTRIGHT REJECTION:**

- Non-compliance / submission of documents indicated at Clause – 2 of General Instruction to Bidder are liable for outright rejection of the Firm / Supplier.
- Conditional Bid of any Firm / Supplier shall be liable for outright rejection.

## **PERIOD OF VALIDITY:**

- The Tender shall be valid for a minimum period of twelve (12) months from the date of Opening of the Tender.

## **Company & Financial Eligibility**

- Bidder Turnover: The Average Annual Turnover of the bidder must be at least Rs. 3 Crore during the last 03 Financial Years (FY 2022-23, 2023-24, 2024-25).
- Required Documents for the Bidder:
  - i. Proprietorship / Partnership / Company registration certificate / Certificate of Incorporation
  - ii. Copy of PAN Card
  - iii. Copy of GST Registration Certificate.
  - iv. Bid Specific Manufacture Authorization Certificate in the OEM Letter Head to participate in the Tender as per the enclosed format for each category.
  - v. Copy of the latest / up to date GST return certificate in GSTR-3B.
  - vi. Copy of the IT Returns for the last 03 Financial Years (FY 2022-23, 2023-24, 2024-25).
  - vii. Copies of audited balance sheet for the last three financial years and CA certificate certifying that the Firm should have an average annual turnover of Rs.3.00 Cr (Rupees Three Crore) only during the last three financial years (FY 2022-23, 2023-24, 2024-25 with a valid UDIN number.
  - viii. Copies of UDYAM Registration certificate.
  - ix. Bidder must submit the ISO certifications such as ISO 9001:2015 & ISO 14001:2015.

- Affidavit: A notarized affidavit on Rs. 100/- Non-Judicial Stamp Paper confirming that the Bidder is not blacklisted by any Government Office/PSU/Autonomous Body.
- Technical Documents: The bidder must submit a detailed Data Sheet of each product on its letterhead for all products offered.

### Manufacturer Authorization & Compliance

- OEM Presence: The OEM must have a presence in India for at least 5 years.
- Statutory: OEM must submit the copies of Factory & Broiler License certificate / Production Certificate or equivalent certificate from the competent authority certifying that the OEM has its own production unit in India along with UDYAM Registration certificate.
- MAF: A Bid-specific Manufacturer Authorization Form (MAF) from the OEM must be provided on the OEM's letterhead in favour of the bidder as per the enclosed format in case of OEM is not participating himself/herself in the tender. The MAF for each category shall be submitted.
- OEM Turnover: The OEM of the offered equipment's must have an Average Annual Turnover of at least Rs. 3 Crore during the last 03 Financial Years (FY 2022-23, 2023-24, 2024-25).
- **All the products shall have valid Indian Standards Institution (ISI) mark certification as per the prevailing rule of Finance Department, Govt. of Odisha.**
- OEM Certifications: The OEM must possess the following valid certifications/documents:
  - i. Copies of PAN / TAN
  - ii. Copies of the GSTIN Certificate
  - iii. CA certificate certifying that the Firm should have an average annual turnover of Rs. 3.00 Cr (Rupees Three Crore) only during the last three financial years (FY 2022-23, 2023-24, 2024-25) with a valid UDIN number
  - iv. Copies of ISI mark certificate.
  - v. Copies of Factory & Broiler License / Production Certificate or equivalent certificate from the competent authority certifying that the OEM has own its production unit in India.
  - vi. ISO 9001:2015 (Quality Management)
  - vii. ISO 14001:2015 (Environmental Management)
  - viii. Copy of the IT Returns for the last 03 Financial Years (FY 2022-23, 2023-24, 2024-25).
  - ix. Copy of the latest / up to date GST return certificate in GSTR-3B.

### Product Testing & Quality Standards

- The offered products by the OEM/Bidder must comply with the quality standard as per the norms of Bureau of Indian Standard.

### Escalation & Service Support

- i. Office in Odisha: The Bidder must have a registered office in Odisha (Proof: Rent Agreement / Ownership / Telephone Bill / Electricity Bill / or any proof from competent authority).
- ii. Matrix: A dedicated Escalation Matrix with phone numbers for service support must be provided by both the Bidder and OEM.

## Sample Submission & Evaluation

- All the materials supplied at site shall be inspected by the designated committee duly authorized by District Administration, Rayagada with respect to the technical parameters mentioned in the tender and the committee shall submit the quality inspection report of the supplied machineries are in accordance with the specified specifications.
- If the committee is not satisfied with the specifications of the supplied machineries, such supplies shall be replaced by the contractor/Firm at its own expenses and the supplier shall not charge or be paid for supplies rejected as above. Further the Supplier shall neither claim nor to be entitled to payment for any damage.
- ORMAS, Zilla Parishad, Rayagada shall be under no liability whatever rejected supplies, and the same will be at the supplier's own risk. Rejected supplies shall be replaced by the supplier within 10 days after issuance of notice for such rejection and **ORMAS, Zilla Parishad, Rayagada** may charge rent to the supplier for the space occupied by such rejected goods beyond 10 days.
- The supply order may be cancelled if the quality of items not up to the standard or do not match with the approved sample. In such case, the competent authority will take appropriate decision as applicable.
- Criteria: The bidders will submit the product catalogue of each items with the technical and bids will be rejected if samples do not match the technical data sheet or meet the quality standards of the department.

## Work Experience & Past Performance

- The OEM or their authorized Bidder must have prior work experience of supplying Same or similar products worth at least Rs.50.00 Lakhs or more to Government Departments or PSUs within the last 03 years. Copies of Work Orders / Sanction Orders / Completion Certificates or equivalent documentary evidence should be provided as proof. Documents in other languages should be supplemented by an English translated copy.
- OEM should submit undertaking that, having own service center in Odisha to extend service support as and when required on priority basis and necessary documents to be submitted for its proof.

## Supply, Installation & Payment

- Timeline: Supply and installation must be completed within 30 days of the Work Order.
- Location: The details of locations will be provided during award of contract
- Costs: Bid price must be inclusive of all taxes, transportation, labor, and all applicable levies.
- Quantity: Quantities are tentative and may increase/decrease based on fund availability.

## Warranty & Replacement

- Damage or loss during transit/installation must be replaced by the supplier within 15 days at no additional cost.
- An undertaking must be provided in this regard on 100/- non-judicial stamp paper.

## Disqualification

- If any document is found forged or non-compliant, the Bidder will be disqualified immediately without clarification.

## DISCRETION POWER:

The CDO-cum-EO ZP cum Vice Chairman ORMAS, Rayagada reserves the right:

- To reject all the Bids of the Firms / Suppliers without assigning any reasons thereof;
- To increase or to decrease the quantities of materials or to split up the quantities of the materials covered under the Tender without assigning any reasons thereof;
- To cancel the Work Order in the event of unsatisfactory supply/ delay in supply of materials or non-observance of relevant clauses of the work orders.
- To relax or withdraw any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage

## LEGAL JURISDICTION:

- Any dispute arises out of Work Order, shall be under the jurisdiction of the Civil Court, Rayagada

  
CDO cum EO ZP cum Vice Chairman  
ORMAS, Rayagada

Section : 04

OEM's General Details

Sl. No.	Description	Full Details	Page No.
1	Name of the OEM		
2	Address for communication: Contact No: Email id:		
3	Copies of PAN/TAN		
4	Copies of Goods and Services Tax Identification Number (GSTIN)		
5	CA certificate certifying that the Firm should have an average annual turnover of Rs. 3.00 Cr (Rupees Four Crore) only during the last three financial years (FY 2022-23, 2023-24, 2024-25 with a valid UDIN number		
6	Bid Specific Manufacture Authorization Certificate in the OEM Letter Head issued in favour of Bidder for each item as mentioned in the Scope & Specification of the Tender Call Notice.		
7	Copies of ISI mark certificates for the all machineries & equipment's (wherever applicable) .		
8	Copies of Factory & Broiler License / Production Certificate or equivalent certificate from the competent authority certifying that the OEM has own its production unit in India		
9	Copies of ISO 9001:2015 (Quality Management)		
10	Copies of ISO 14001:2015 (Environmental Management)		
11	Copies of UDYAM Registration certificate		
12	Matrix: A dedicated Escalation Matrix with phone numbers for service support must be provided by both the Bidder and OEM		
13	Willing to carry out assignments as per the scope of work of the Tender Call Notice	YES	
14	Willing to accept all the terms and conditions as specified in the Tender Call Notice	YES	

**Bidder Authorized Signature with Seal**

Bidders should submit the required supporting documents as mentioned above. Non-submission of required documents as listed above will lead to rejection of the bid.

**SECTION: 05**  
**INSTRUCTIONS TO TENDERERS**

Sl. No.	Particulars
1	The Technical Bids & Financial Bids shall be submitted separately; Bidders qualifying in the technical bid will be eligible for participation in the financial bid.
2	The Bidder should submit a non-refundable EMD of Rs.5,000/- (Rupees five thousand) only towards Bid Processing Fee / Cost of Tender Paper in shape of DD drawn in favour of <b>CDO-cum-EO, Zilla Parishad &amp; Vice Chairman, ORMAS, Rayagada</b> , payable at Rayagada. The Bids without Tender paper Cost is summarily rejected without assigning any reason thereof.
2	The bidder should submit an <b>EMD of Rs.2,00,000/- (Rupees Two Lakh)</b> only in shape of Demand Draft /TDR drawn from any schedule commercial bank duly pledged in favor of <b>CDO-cum-EO, Zilla Parishad &amp; Vice Chairman, ORMAS, Rayagada</b> , payable at Rayagada. The Bids without EMD will not be considered and the bid will be summarily rejected. The EMD of the unsuccessful bidder will be refunded after completion of the selection process.
3	<b>3% of total cost of machinery and equipment</b> shall be deducted as performance security from the total payment of the successful bidder and it will be kept hold at the office till the warranty period. The statutory dues as applicable will be deducted at the time of payment.
4	Tender shall be submitted as per the format only, if submitted in any other form the same shall be summarily rejected.
5	The tender is liable for rejection if complete information is not submitted therein, or if the particulars and data (if any) asked for in the Schedule to the tender are not filled in.
6	The tender completed in all respect should reach to the through Registered post/Speed Post to the office of <b>Dy. CEO, ORMAS, Collectorate Campus, Rayagada-765001, Odisha</b> on or before <u>21.07.26</u> by <u>5:00</u> AM/PM. The bids will be opened next working day on <u>22.07.26</u> by <u>4:00</u> AM/PM. If the next working day falls holiday in any case, the exact date and time will be informed to the Bidders.
7	Date of opening of Technical Bid: Date <u>22.7.26</u> at <u>4:00</u> AM/PM Date of opening of Financial Proposal: Date <u>22.7.26</u> at <u>5:00</u> AM/PM

## TECH : 01

## TECHNICAL BID - GENERAL DETAILS OF THE SUPPLIER / BIDDER

Sl.No.	Description	Full Details
01	Name of the Supplier	
02	Address for Communication (in Detail)	
03	Name of the authorized person signing & submitting the bid on behalf of the Bidder	
04	Registration / Incorporation Details Mobile No. Email ID	
06	Bid Process Fee/ Tender Paper Cost Amount: Rs.5,000/- DD No. Date: Name of the Bank	
07	EMD Amount: Rs.2,00,000/- DD No. Date: Name of the Bank	
08	PAN No.	
09	Good & Services Tax Identification Number (GSTIN)	
10	Accept of all the terms and conditions as specified in Quotation/Tender Call notice	YES
11	Details of similar experience in installation of Machines and Equipment's	

Authorized Signature (in full and initials) : \_\_\_\_\_

Name and designation with date and seal: \_\_\_\_\_

CDO-cum-EO, ZP & Vice Chairman,  
ORMAS, Rayagada

## BIDDER'S FINANCIAL DETAILS

<i>Financial Information (In Crores)</i>				
<i>Details</i>	<i>FY 2022-23</i>	<i>FY 2023-24</i>	<i>FY 2024-25</i>	<i>Average</i>
<i>Turnover (in Crores)</i>				
<b><i>Supporting Documents:</i></b>				
<i>Audited certified financial statements for the last three FYs (Submission of copies of financial statement and Balance Sheet for the respective financial years is mandatory along with this form)</i>				
<b><i>Filled in information in this format must have to be jointly certified and sealed by the CA and the authorized representative of the bidder and to be furnished in original along with the technical proposal failing which the proposal will be out rightly rejected.</i></b>				

Signature and Seal of the Company Auditor /Chartered Accountant with Date in original Name of Chartered Accountant with Date in original (with Membership No. & valid UDIN)

[In full initials with Date and Seal]: \_\_\_\_\_

Bidders should submit the required supporting documents as mentioned above. Non-submission of required documents as listed above will lead to rejection of the bid.



## OEM'S FINANCIAL DETAILS

<i>Financial Information (In Crores)</i>				
<i>Details</i>	<i>FY 2022-23</i>	<i>FY 2023-24</i>	<i>FY 2024-25</i>	<i>Average</i>
<i>Turnover (in Crores)</i>				
<b><i>Supporting Documents:</i></b>				
<i>Audited certified financial statements for the last three FYs (Submission of copies of financial statement and Balance Sheet for the respective financial years is mandatory along with this form)</i>				
<b><i>Filled in information in this format must have to be jointly certified and sealed by the CA and The authorized representative of the bidder and to be furnished in original along with the technical proposal failing which the proposal will be out rightly rejected.</i></b>				

Signature and Seal of the Company Auditor /Chartered Accountant with Date in original Name of Chartered Accountant with Date in original (with Membership No. & valid UDIN)

[In full initials with Date and Seal]: \_\_\_\_\_

Bidders should submit the required supporting documents as mentioned above. Non-submission of required documents as listed above will lead to rejection of the bid.

**(BIDDER'S / OEM'S PAST EXPERIENCE DETAIL for last three years)**

<b>Sl. No.</b>	<b>Name of the Project* Work Order number &amp; date</b>	<b>Name of the Client</b>	<b>Project Start Date</b>	<b>Project Complete Date</b>	<b>Project Cost (In Lakhs)</b>	<b>Type of supply provided</b>
1						
2						
3						
4						
5						
6						

(\*Photo copies of Work Orders / Sanction Orders / MOUs / Completion Certificates of equivalent projects to be attached as documentary proof along with page number in the proposal. More lines can be added for enumerating experience as required.)

Authorized Signatory [In full initials with Date and Seal]: \_\_\_\_\_

Communication Address of the Bidder: \_\_\_\_\_

*Handwritten signature/initials*

FORMAT FOR CERTIFICATE THAT BIDDER IS NOT BLACKLISTED

I M/s. ...., (the name of the Bidder and addresses of the registered office) hereby certify and confirm that we or any of our promoter's/chief executive officer/ directors/managers are not barred or blacklisted by any government or government instrumentality or public sector in India or in any other jurisdiction to which we or our Affiliates belong or in which we or our Affiliates conduct business from participating in any project or being awarded any contract, either individually or as member of a consortium and no such bar or blacklisting subsists as on the Proposal Due Date.

We further confirm that we are aware our interest for supplying of different items as specified in the Scope & Specification of the Work order in the Tender Call Notice of CDO cum EO ZP cum Vice Chairman, ORMAS, Rayagada District would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this Tender Call Notice at any stage of selection and/or thereafter during the term of the Contract.

Dated this ..... Day of ....., 2026

Authorized Signatory [In full and initials]: \_\_\_\_\_

Name and Designation with Date and Seal: \_\_\_\_\_

Signature: \_\_\_\_\_



MANUFACTURES' AUTHORISATION FORM

No \_\_\_\_\_/2026

Date \_\_\_\_\_

To

The

CDO cum EO ZP cum Vice Chairman, ORMAS  
Rayagada.

Ref.: Tender Call Notice No. \_\_\_\_\_/2026

Date. \_\_\_\_\_

Dear Madam/ Sir,

We \_\_\_\_\_, who are established and reputed manufacturers of \_\_\_\_\_ having office at (Address of office) hereby authorize M/s. \_\_\_\_\_ (Name and address of Firm) to submit a bid and sign the contract with you against the Tender Call Notice No. \_\_\_\_\_ Date \_\_\_\_\_ and supply the products manufactured by our company.

We hereby extend our full guaranty and warranty as per general conditions and special conditions of contract for the goods and services offered by the above firm against this bid.

Yours faithfully  
(Signature for and on behalf of  
manufacturers)

Note: This letter of authority should be on the letter head of the manufacturers and should be signed by a person, competent and having the power of attorney to bind the manufacturers. It should be included by the Bidders in its bid.

*(On Bidder's Letter Head)*

*[Location, Date]*

**To,**

**The CDO cum EO ZP cum Vice Chairman, ORMAS  
Rayagada.**

Sub: Regarding selection of Firms/ Suppliers/Dealer/ Original Equipment Manufacturers (OEMs) for supplying of different items as specified in the Scope & Specification of the Work order in the Tender Call Notice of CDO cum EO ZP cum Vice Chairman, ORMAS, Rayagada District. [FINANCIALPROPOSAL]

*Sir/Madam,*

I, the undersigned, offer to provide the supply for \_\_\_\_\_ [Insert title of assignment] in accordance with your Request for Proposal No. \_\_\_\_\_, Dated. \_\_\_\_\_. Our Financial proposal is attached.

I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the Tender Call Notice Document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of 12 months. I have carefully read and understood the terms and conditions of the RFP and do here by undertake to provide the service accordingly.

I understand that you are not bound to accept any proposal you receive. I remain,

*Yours faithfully,*

*Authorized Signatory [In full and initials]:*

*Name and Designation of Signatory with Date  
and Seal: Address of the Bidder:*



## Summary of Financial Proposal

Name of the Bidder: \_\_\_\_\_

TCN NO: \_\_\_\_\_, Date: \_\_\_\_\_

All the prices quoted below are inclusive of all taxes, transportation, labour and other charges if any.

Sl. No.	Machine/ Equipment	No of Units / No. Sets	Make & Model	Quoted Price including all taxes, transportation & other charges (in Rs.)
1	Mango Washer (Pressure Washer)	One		
2	Raw Mango peeling Machine	One		
3	Mango Cutting Machine	One		
4	Mango Tray Dryer	One		
5	Mango Powder Making Machine	One		
6	Vibro Shifter	One		
7	Vacuum Packaging with Nitrogen Flush	One		
8	Pouch Packaging Machine	One		
8	Pouch Packaging Machine	One		
9	Weighing Scale	One		
10	Weighing Scale	One		
11	Utensils	One		
12	Mango Pickle Mixer Machine	One		
13	Mango Pulper- Juicer Machine	One		
14	Mango Juice Boiling Making Machine	One		
15	Juice Filter Machine	One		
16	Bottle filling Machine	One		
17	Deep Freezer	One		
18	Aprons, Hand Globes, S.S grade Knives, Food graded Basket (each set contained 10 Nos)	10 Sets		

**Machinery Requirement for Jack Fruit Processing Unit**

Sl. No.	Machine/Equipment	No of Units / No. Sets	Make & Model	Quoted Price including all taxes, transportation & other charges (in Rs.)
1.	Seed Blender Machine	One		
2.	De-stoner- cum-cleaner-grader	One		
3.	Jack fruit Peeler	One		
4	Pulverizer	One		

**Machinery Requirement for Pineapple Processing Unit**

Sl. No.	Machine/Equipment	No of Units / No. Sets	Make & Model	Quoted Price including all taxes, transportation & other charges (in Rs.)
1.	Pine apple Peeler Machine	One		
2.	Pine Apple Slicer Machine	One		
3.	Pine Apple juice Extractor Machine	One		
4.	Pine Apple Juice Filter	One		
5.	Steam Boiler for juice	One		
6.	Pine apple juice storage tank 100 ltr.	One		
7.	Pine apple pulper machine	One		
8.	Steam Jackated Kettle	One		

**N.B:** The price quoted by the bidders shall not in any case exceed the open market price or the controlled price if any, fixed by Central / State Govt. and the Maximum Retail Price (MRP).

**Seal & Signature of the Bidder**

**Date:**

**Place:**

