



Letter No

Date: 17/02/24

File no 193  
489**Quotation Call Notice**

Sealed quotations are invited from reputable firms/dealers/supplier for the procurement of FULLY AUTOMATIC machinery dedicated to the manufacturing of NON-WOVEN BAGS (D CUT & Gusset Bags), in accordance with the specifications outlined below. This procurement is made by ORMAS, Ganjam. The Completed quotations, meeting all requirements, must be submitted to the undersigned no later than **01:00 P.M. on 23<sup>rd</sup> February 2024**, either through registered post, speed post, or by depositing them in the designated tender box.

**The undersigned reserves the right to accept or reject any or all quotations without providing a reason for such decisions.**

Sl.no	MACHINE	SPECIFICATION	
		PARAMETERS	REMARKS
1	Automatic Non-Woven Carry Bag Making Machine	Productionspeed	40-100PCS/MIN.
		Bagwidth	100-800MM
		Baglength	200-700MM
		Bagmakingthickness	20-120GSM
		Powersupply	380V/220V
		Totalpower	12KW
		Overallldimension(LxWxH)	9.6Mx2.2mx2.3m
	Weight	2900KG	
2	Servo Stablizer-		20 KVA

**1. Bid Price**

a) The rate quoted should be inclusive of all taxes, delivery and installation charges .

b) The rate quoted should be both in figures and words. In case of any difference in rates quoted in figures and in words the rate in words will be considered.

2. The bids accompanied with fixed deposit of Rs20,000 towards Earnest Money Deposit must be submitted in favor of ORMAS, Ganjam 1<sup>st</sup> floor, Old DRDA Building, DRDA Campus, Chatrapur, failing which the bid will be rejected.

3. The scope of the tender is for Supply, Installation, Commissioning, and Training to workers on FULLY AUTOMATIC NON-WOVEN BAG MAKING MACHINE, manufacturing warranty of 1 Years and service warranty of 3 Year after expiry of manufacturing warranty.

4. Each Bidder shall submit only one quotation.

### 5. Eligibility

The bidder shall furnish the following documents to establish the bidder's eligibility: -

Sl.No	Eligibility Criteria	Supporting Documents
1	The bidder must be a company incorporated under the Companies Act with a track record of providing services for at least one year as on march 31, 2023	Registration certificate
2	The bidder must be registered with PAN& GST	PAN & GST Registration certificate
3	The bidder must have an annual turnover of Rs 30lakhs during financial year 2023.	Audited financial statement
5	The bidder must have supplied similar products.	Copy of Work Order/Completion Certificate
6	Bidder should not have been blacklisted by any Govt. Organization/Govt. Entity/ Govt. Company	Supporting declaration must be attached
7	Bidder should not have been reprimanded by any Govt. Organization/Govt. Entity/ Govt. Company/private Organization for poor performance or unprofessional/slow work	Supporting declaration must be attached

### 6. Award of Contract

a) The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest quotation price.

b) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser. The terms of the accepted offer shall be incorporated in the purchase order.

**7. Payment Terms:** 70% Payment shall be made after delivery and successful installation, 30 % payment after training on the machineries supplied. No extra cost shall be paid to the successful bidder for imparting the training.

8. The machineries shall be delivered at Rural Industrial Park, Chamakhandi, Chatrapur, Ganjam, Odisha, PIN- 761020.

**Odisha Rural Development & Marketing Society, Ganjam**  
**Panchayati Raj & DW Department, Govt. of Odisha**



**DISTRICT SUPPLY & MARKETING SOCIETY, GANJAM**  
O/o- ZILLA PARISHAD GANJAM, CHATRAPUR-761020 Ph-06811-260139  
E-Mail: dsmsganjam@gmail.com

9. If the bidder neglects to repair the machinery within the warranty period, they will be subject to blacklisting from future tenders within the district.

10. Notwithstanding the above, ORMAS, Ganjam, reserves the right to accept or reject any quotation and to cancel the bidding process and reject all bids at any time prior to the issue of contract letter.

11. The original certificate may be produced for verification when asked for.

12. Quotation papers received beyond the stipulated date and time, and other required document shall be liable for rejection. The authority will not be held responsible for postal delay in the delivery of the documents or non-receipt of the same.

13. Interested bidders may submit their sealed Quotations in the prescribed format:

Sealed Envelope 1- Containing Envelope 2 & Envelope 3

Sealed Envelope 2- Relevant Documents, Tender form (Annexure A & B)

Sealed Envelope 3- Financial Bid

to ORMAS, Ganjam 1<sup>st</sup> floor Old DRDA building, DRDA Campus, Chatrapur, PIN-761020 by **12 PM on 23/02/2024** by speed/ Registered post/ Drop in the tender box. The quotations will be open on **23/02/2024 at 3 PM** in the presence of the bidder/authorized person

  
CD/COM-EO  
Zilla Parishad Ganjam,

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**Annexure-A**  
**EVALUATION FORM**

(In the letter head of the Organization)

1.	Name of the Supplier	
2.	Full Address of Supplier's shop/ showroom:  Telephone No.  Fax No.  E-Mail Address:	
3.	PAN No. (with copy attached)	
4.	GST No. (Registration copy attached)	
05.	Annual turnover during financial year 2023.	

I do hereby certify that the above-mentioned particulars are true and correct.

**Full Signature of the Bidder:**

**Date:**

**Seal:**

**DECLARATION BY THE BIDDER:**

It is hereby declared that I the undersigned, have read and examined all the terms and condition etc of the tender document for which I have signed and submitted the bid. It is also certified that all the terms and conditions of the tender document are fully acceptable to me and I will abide by the conditions of the terms and conditions.

**Signature with Date:**

**Name:**

**Address:**

  
- CPO-CUM-EO  
Zilla Parishad Ganjam

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Annexure-B

**PRICE QUOTATIONS FORM**  
(In the letter head of the Organization)

Sl. No.	Description of the Item	Make & Model Offered	Quantity	Quoted Rate (per unit) in INR (including GST)	Grand Total in INR (including GST)
1.					
				Total Price Quoted ---- >	

I/ We agree to supply the above quantity of goods in accordance with the technical specifications for a total price of Rs.....(amount in figures) [Rs. .... (amount in words)] Including GST within 15 (fifteen) days on placement of orders.

Place:

Date:

Signature of bidder with seal

Name of the Firm/Agency

Address