



OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, ANGUL
AT: HEMSURPADA PO/DIST: ANGUL, ODISHA-759122
Mail: cdvoangul@gmail.com

No. 2250 /Dated. 06/06/2026

To

The DeGM, Angul

Sub: Hoisting of Tender Call Notice for supply of 9 No. of Milking Machine/ 50 no. of Cow Mat/ 40 nos. of Motorized Chaff Cutter to Chief district Veterinary Officer (CDVO), Angul.

Sir,

Enclosed please find herewith the Tender Call Notice for supply of 9 No. of Milking Machine/ 50 no. of Cow Mat/ 40 nos. of Motorized Chaff Cutter to Chief district Veterinary Officer (CDVO), Angul.

The Tender Notice may be hosted in the NIC Angul website from 08.06.2026 to 30.06.2026.

Encl: As above.(21pages)

Yours faithfully,

M. S. S.
06.06.2026

Chief District Veterinary Officer,
Angul

Memo no. 2251 /Dt 06/06/2026

Copy forwarded to all the Sub-Divisional Veterinary officers & Block Veterinary Officers, Angul for information with a request to place the Eol in their respective notice boards for wider publicity.

M. S. S.
06.06.2026

Chief District Veterinary Officer,
Angul

Memo no. 2252 /Dt 06/06/2026

Copy submitted to the CDO-cum-EO, Zilla Parishad, Angul, for favour of kind information.

M. S. S.
06.06.2026

Chief District Veterinary Officer,
Angul

Memo no. 2253 /Dt 06/06/2026

Copy submitted to the Collector & District Magistrate, Angul for favour of kind information.

M. S. S.
06.06.2026

Chief District Veterinary Officer,
Angul

Memo no. 2254 /Dt 06/06/2026

Copy submitted to the Director, Animal Husbandry & Veterinary Services, Odisha, Cuttack for favour of kind information.

M. S. S.
06.06.2026

Chief District Veterinary Officer,
Angul



OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, ANGUL
AT: HEMSURPADA PO/DIST: ANGUL, ODISHA-759122
Mail: cdvoangul@gmail.com

TENDER NOTICE

Bid Reference No-2249/CDVO (Angul) Dated: 06/06/2026

Bid in sealed cover are invited under two-bid system from reputed manufacturer/ authorized distributors for supply of 9 No. of Milking Machine/ 50 no. of Cow Mat/ 40 nos. of Motorized Chaff Cutter to Chief district Veterinary Officer (CDVO), Angul. The details of the bidding process are as follows.

Sl.No	Bidding Scheduled	Deadline
1	Date of issue	08.06.2026
2	Bid due date & time	30.06.2026 3PM
3	Opening of the Technical Bid	02.07.2026, 11 AM
4	Opening of the Financial Bid	03.07.2026, 11 AM

Bidders are required to submit the technical and financial bids separately. The bids in sealed cover-I containing " **Technical Bids**" sealed Cover-II containing " **Financial Bid**"-should be placed in a third sealed Cover Super-scribed " **Bid for Supply of 9 No. of Milking Machine/ 50 no. of Cow Mat/ 40 nos. of Motorized Chaff Cutter to CDVO, Angul**" must reach the undersigned on or before due date & time by Speed post/Registered post/Courier.

The bid documents containing eligibility criteria, scope of the work, term & Conditions of the tender & draft agreement can be downloaded from the Website (www.angul.odisha.gov.in).



OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, ANGUL
AT: HEMSURPADA PO/DIST: ANGUL, ODISHA-759122
Mail: cdvoangul@gmail.com

Complete address for submission of bid:

Chief District Veterinary Officer, Angul, Address: - At: Hemsurpada Po/Dist: Angul, Odisha-759122,

E Mail ID: cdvoangul@gmail.com

Schedule for Invitation of RFP

Name of the Assignment	Reputed Manufacturer/ Authorized distributors for supply of Milking Machine/Cow Mat/ Motorized Chaff Cutter to Chief district Veterinary Officer (CDVO), Angul
Name of the Department & Address	Chief District Veterinary office, Angul, At: Hemsurpada Po/Dist: Angul, Odisha-759122, under the Control of Directorate of AH & VS, Odisha, Cuttack
Date of issue of RFP	08.06.2026
Submission of Pre-Bid Clarification/ Queries	20.06.2026 upto 5PM
Date & Time of Pre-Bid Conference	24.06.2026, 11 AM at the O/o CDVO, Angul
Last date & Time of submission of RFPs	30.06.2026 3PM
Date & Time of opening of Technical bid	02.07.2026, 11 AM
Tentative Date & Time of opening of financial Bid	03.07.2026, 11 AM
Period of Contract	One (1) years from the date of signing of agreement
Mode of submission of RFPs	OFF LINE
RFP documents Downloading place & period (Dist. NIC, website)	www.angul.odisha.gov.in 08.06.26 3PM to 30.06.26 3PM
Validity of the Bid	The bid shall be valid for a period of 90 days from the last date of submission of RFP
Consortium/Joint venture	Not allowed
RFP submission address & Contact No.	At: Chief District Veterinary Officer, Angul, At: Hemsurpada Po/Dist: Angul, Odisha-759122, Contact No. 9438356142/9439484807
Performance security	Rs. 30,000/-

Encl:- Index with all pages

M. S. S.

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M. S. S.

SECTION-I

Instruction to Bidders

General Information

1. The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in rejection of the Bid.
2. The Bid shall comprise of two envelopes (one containing the Technical Bid and the other the Financial or Price Bid) to be submitted simultaneously under one main envelope. The Bidder should submit all relevant documents as mentioned in the tender document along with the application form. Any deficiency in submission of documents is subjected to rejection of tender document.
3. The Bidder shall submit the Technical Bid and Financial Bid using the appropriate Bid Submission Format provided in Bidding/ Tender document or as requested in Bid document. The forms/ formats must be completed without any alterations to their format, and no substitutes shall be accepted.
4. Tender bid can be sent by post/ courier or submitted by hand at our office by time as specified in tender notice. Tenders received late will be rejected.
5. Bid can be submitted by post/ courier. For bids submitted by post or Courier, it is bidder's responsibility that bid reaches our office on or before the scheduled time and date.
6. In case tender opening date is declared a Holiday, bids shall be opened on next working day at the same time specified in tender.
7. The unit rates and the prices shall be quoted by the Bidder entirely in Indian Rupees unless otherwise specified in Bidding/ Tender document in case of International Competitive Bidding (ICB). All payments shall be made in Indian Rupees only, unless otherwise specified in the Bidding/ Tender document.
8. To establish their eligibility, Bidders shall complete the eligibility criteria specified /requested in the Bid/ Tender document.
9. To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid, the documentary evidence (specifications, designs and drawings and others), supply samples where asked for, demonstrate trials or carry out tests as specified in Bidding /tender document.
10. Any attempt by a Bidder to influence the Procuring Entity "The Chief District Veterinary Officer, Angul", in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid, in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
11. Information relating to the examination, evaluation, comparison, and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
12. To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.
13. Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered.

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14. The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder and in accordance with the qualification criteria indicated in Qualification and Evaluation Criteria. Factors not included in Qualification and Evaluation Criteria shall not be used in the evaluation of the Bidder's qualification.
15. The Bid evaluation committee shall have full powers to undertake negotiations where it deemed necessary. Negotiations may, however, be undertaken only with the lowest Bidder(s) only.
16. CDVO, Angul reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract award without assigning any reasons thereof and without thereby incurring any liability to the Bidders.
17. CDVO, Angul shall award the contract to the Bidder whose offer has been determined to be the lowest in accordance with the evaluation criteria set out in Evaluation and Qualification Criteria and if the Bidder has been determined to be qualified to perform the contract satisfactorily. The interested bidders may visit the Chief District Veterinary Officer, on any working day between the office hours to have a thorough knowledge of the work to be performed before preparation and submission of the bid.

Eligibility criteria:

A. For Participation in the tender

1. The tenderer should be a MANUFACTURER or Distributor having valid GST registration.
2. The **Milking Machine/ Cow Mat/ Motorized Chaff Cutter** shall be supplied by the firm within the stipulated time as intimated in the purchase order ensuring specification as per the tender. Failing which the EMD by the approved firm will be forfeited and performance of the firm shall be considered unsatisfactory and the tender of the firm will not be entertained in future.
3. The documents attached to the tender shall be verified by the Technical Committee of the CDVO, ANGUL along with the original documents who will report in details on the eligibility of the tenderer on the day of opening of Technical Bid.
4. The tenderers are required to provide the sample of the item for examination of the technical committee as well as for record, along with Tender paper.
5. The participant of the tender must have not been blacklisted by any Govt. office /Govt. Undertakings / organizations. In case it is detected later on that the participant firm is a blacklisted one, the tender submitted by such tenderer would be rejected forthwith the earnest money and or security deposit will be forfeited. In addition to this, legal action as deemed proper may be initiated against such tenderer.
6. The annual business turnover preferably not below Rs.20Lakh in last Assessment year 2025-26.

B. For submission of Tender(Technical Bid)

1. There shall be two bids system to be submitted in separate envelopes. One is technical bid and another is price bid. Both the envelopes shall be put in a single large envelop for submission.
2. The tenderer should mention clearly the details of the manufacturing address of the Rubber mats to satisfy the requirement of exact location of the manufacturer for further correspondence by the CDVO, Angul Whenever required.
3. The tenderer should mention the status of the manufacturer such as ISO Certificate.
4. The annual business turnover preferably not below Rs. 20 lakhs in each year for preceding 3 years (Assessment Year -2023-24, 2024-25 & 2025-26)for the satisfaction of committee constituted for the purpose.
5. The Tenderer submit the sample of the quoted item along with Tender paper.
6. All the supporting documents as required in the terms and conditions of this tender shall be



- enclosed with the technical bid by the Tenderer.
7. The EMD of Rs.15000.00(Rupees Fifteen Thousand) only in shape of Bank Demand Draft (DD.) is to be payable in favour of "Chief District veterinary Officer, Angul", payable at Angul along with technical bid.
 8. It is for the information of all concerned, that EMD is binding for all bidder , except valid NSIC & MSME certificate holder/ Co-operative as per rule.
 9. The manufacturer should have valid latest ISO certification

Price Bid

The tenderer should quote the price of the **Milking Machine/ Cow Mat/ Motorized Chaff Cutter** in the prescribed format as annexed writing the serial number of the item and its name. If the tenderer does not qualify himself in the technical bid, the price bid offered will not be entertained. In case of unsuccessful bidders for the technical bid, price bid will be returned as received in the sealed cover without being opened. The tenderer should submit the price bid in **Annexure II**.

Deposit of Earnest Money

1. The tender shall not be entitled to any interest on the earnest money.
2. The earnest money deposited by unsuccessful tenderers will be refunded without bank interest as early as possible after the tenders are finalized.
3. Earnest money deposited by the successful tenders shall be retained & will be returned after expiry of the approved list or completion of supply.
4. The EMD will be forfeited if the tenderer withdraws the tender or does not accept the Approved list or does not supply the items within the stipulated time as per the terms & conditions of tender or the product supplied is proved to be of substandard quality.
5. Copy of EMD exemption in case of MSME Certificate/Co-Operative as per rule.

Delivery Time.

The items shall be supplied within 45 days from the date of acceptance of the order.

Payment Terms

90 % payment against supply and rest 10% after successful usage of minimum one month.

RIGHT OF ACCEPTANCE/REJECTION OF TENDER

The following documents shall be submitted by the tenderer as a MUST along with Tender papers.

1. Original tender paper with proper sign and stamp with date in each page.
2. Tender Paper Cost of Rs. 3000/- (Rupees Three Thousand) In Shape Of DD in respect of purchase of tender papers.
3. EMD (earnest money deposit) except MSME/Co-operative.
4. Self Attested Photocopy of the up-to-date manufacturing license of the manufacturer.
5. Self Attested photo copy of up to date Income Tax return of the year (Assessment Yr-2025-26).
6. Self attested copy of PAN card
7. Attested Photocopy of up to date (at least up to 31.03.2026) valid Sale tax clearance certificate /GST clearance certificate, duly attested.
8. Attested photocopy of GST Registration Certificate.
9. Detail name, Address, telephone no., Fax, E-mail of the firm& of the Director/ Managing Partner Proprietor of the firm.
10. Photocopy of original authorization certificate from the manufacturer for supply of items to authorized distributor.
11. Annual Turn Over of Rs. 20lakhs in each year for Preceding 3 Assessment years (2023-24, 2024-25 & 2025-26) disclosed in Balance Sheet of the audited Account of last three years of the



- Firm.
12. Declaration regarding not blacklisted by any Govt. Offices/ Govt undertakings/ Organisations / UNO agencies/ PSUs etc.
 13. Documentary evidence in support of supply experience for Preceding 3 Assessment years (2023-24, 2024-25 & 2025-26) in supply of items to Government/semi Government organizations / UNO agencies / PSI-Js etc.
 14. Copy of ISO certificate of manufacturer.
 15. Undertaking of after sale service warranty in letter head.
 16. Annexure I, IV duly filled in and check list in Annexure "III" No tender shall be accepted if the same is not supported with the above documents mentioned at Sl.No 1 to 16.
 17. The right of acceptance of tender and/ or award of contract rests with the CDVO, Angul who does not bind himself to accept the lowest tender and also reserves himself the right to reject any or all the tender(s) received without assigning any reason whatsoever. Any dispute arises in future will be finalised-by CDVO, Angul, The legal dispute is subject to Angul jurisdiction only.

VALIDITY OF TENDERS

The rate so approved will remain valid for One year from the date of approval or as decided by the CDVO, Angul duly approved by the competent authority.

Tenderer's understanding the tender documents

The tenderers shall carefully go through the tender documents and fully inform himself to all the terms and conditions contained therein before submission of the tender. If the tenderer find discrepancies or omission or should be in doubt as to their meaning relating to tender documents, he should at once inform the CDVO, Angul and obtain clarification in writing prior to submission of the tender.

SECTION-II

TERM AND CONDITIONS FOR SUBMISSION OF TENDER

A. Instructions to tenderer towards purchasing

Each set of tender papers shall be downloaded from website.

The tenderer who download tender documents from website should furnish the Bank DD towards cost of tender paper along with tender.

B. Instructions to tenderer while submitting the tender paper

1. All papers submitted with the tender and the tender itself should be self attested and bear the dated signature of the tenderer in every page.
2. Capital letters should be used in filling up of the tender form and should be neatly typed computerized.
3. Rates should be quoted on the prescribed tender form (Annexure -II Price Bid). The rates offered should be written both in figures and in words and no erasing or overwriting shall be entertained.
4. All information in these tender documents shall be in English only.
5. The Tenderer may quote the rates for all the items contained in the Tender or a part there of. The rate to be quoted should be FOR destination of all units of our milk union inclusive of packing, and



- forwarding charges. The rate should be quoted in Indian currency only. It is necessary that specific brand make etc. should be clearly mentioned on the tender paper for each item furnished to compare the specification and the rate against multiple offers.
6. The tenderer must quote the rates of the items for which they have been specifically asked for as per tender. Tenderer quoting the rates or units different from those mentioned in the tender liable to be rejected.
 7. Tender containing clerical error/ typographical error/ arithmetical mistake(s) may be liable to be rejected.
 8. One rate shall be offered for one item. In case there are really different specification or brands to be offered against one item and all of them conform to the standard and specification of the required item more than one rate can be offered for consideration. But the tenderer in all such cases shall clearly mention the make, brand, specification and shall furnish literature/ sample for each item.
 9. The tenderer is required to submit detail brochures & leaflets in respect of the items of Milking Machine/ Cow Mat/ Motorized Chaff Cutters offered in the Tender along with the technical bid for scrutiny by the technical committee Whenever it is required and further consideration by the committee to analyse the price bid, failing which the items so offered will not be considered.
 10. Submission of more than one Tender by a particular tenderer under different names is strictly prohibited. In case it is found later on that this condition has been violated, all the tenders submitted by such tenderer will be rejected or cancelled and earnest money shall be forfeited. In addition to such, legal action may be initiated as deemed proper against such tenderer.
 11. EACH PAGE OF TENDER PAPERS BESIDES THE PLACES SPECIFIED SHALL BE SIGNED BY THE TENDERER WITH HIS SEAL AND SIGNATURE.
 12. All offers shall be addressed to the CHIEF DISTRICT VETERINARY OFFICER, ANGUL in double sealed cover clearly marked outside. "**Tender for supply of Milking Machine/ Cow Mat/ Motorized Chaff Cutter**" as well as their name should be super scribed by the tenderer on the envelope containing the Tender paper. If the due date so mentioned above is declared as holiday, the last date and time for submission and opening of tenders shall respectively be the time as aforesaid on next working day.
 13. Tenders sealed and super scribed as above will sent by Registered Pos/CourierService Delivery addressed to the above authority so as to reach by the due date and time. The tenders delivered or sent otherwise as stated above will be at the risk of the Tenderer. The tender which is received after the time and date specified above will not be entertained and is liable to be rejected.
 14. The rate so approved will remain valid for One (1) Year from the date of publication or as decided by CDVO, Angul duly approved by competent authority.
 15. THE TENDER COMMITTEE/ TENDERING AUTHORITY/UNDERSIGNED RESERVES THE RIGHT
 - a. To reject any/ or all the Tenders at any stage without assigning any reason there of
 - b. To purchase **Milking Machine/ Cow Mat/ Motorized Chaff Cutter** at the approved rate of the catalogue from any Outsider during the Tender/ Contract Period in case of emergency, if the Tenderers fail to supply such items on short notice observing financial formalities.
 - c. To withdraw any item from the tender at any stage. In such contingency the selection of such item already made in favour of any Tenderer shall be treated as cancelled.
 - d. To make additions to or deletion from the list of consuming units/ delivery points to any time during the period of validity of the tender or of the contract in pursuance of the Tender.
 16. The period of firmness of the approved rates is 12 months. However, if at any time during the period of contract, the price of any tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform CDVO, Angul immediately about such reduction in the contract price. The CDVO, Angul is empowered to unilaterally effect such reduction as is necessary in rate, in case the tenderer fails to notify or fails to agree for such reduction or rate.
 17. No payment will be made before completion of supply. Full payment will not be made against



- shipping or railway document. Payment should be completed only after the receiving officer of the CDVO, Angul has taken delivery of Store and found them to be satisfactory in every respect.
18. If the performance of the approved firm is found to be not satisfactory for irregular supply of approved items against indents placed during the validity period of the tender, the earnest deposited by the approved firm will not be released and will be forfeited. The tender of the firm will not be entertained in future.
 19. The Earnest money deposit furnished by the Tenderer will be liable to be forfeited, if the Tenderer Withdraws his tender as a whole or for any particular item at any stage after the submission of the tender or fails / refuses to enter into written agreement for any/ or all other items of his accepted tender within the time specified when requested to do so. The earnest money deposit furnished by a tenderer and even the tenderer is liable forfeiture and cancellation without prejudice to any other action in the event of failure / refusal to supply order and or according to contract specification and/ or quantity.
 20. PACKAGING: All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit & open storage. The manufacturing date, batch no, etc. must be disclosed in the body of the packages.
 21. Abnormally low price of an item quoted by the tenderer in the Tender with some malafide intention will not be accepted, if detected and his offer will be rejected.
 22. TENDERS ARE TO BE ACCOMPANIED WITH THE FOLLOWING DOCUMENTS and also should furnish a certificate at Annexure-III of the tender paper, list the documents submitted should be self attested and bear with initial/ signature with their seal and the tenderer shall furnish the details of firm with the status in Annexure - I.
 - a) Covering letter in the letter head pad of the Tenderer.
 - b) The Original money receipt obtained towards purchase of tender papers should be carefully preserved and should be enclosed in original at the time of submission of tender papers. The tenderer who downloaded tender documents from website should furnish the Bank DD towards cost of tender paper along with tender.
 - c) Complete tender papers with initial / signature of the tenderer with rubber seal in each page and in the enclosing documents.
 - d) Copy of Income Tax Return for the Assessment year-2025-26.
 - e) Copy of latest GST Return for the Assessment year-2025-26
 - f) E.M.D. as prescribed in the Tender Notice.
 - g) Literature of information Brochures indicating detailed specification.
 - h) Documentary evidence in support of minimum annual turnover not below Rs. 20Lakh of Assessment year 2025-26.
 - i) Rates should be quoted in model format enclosed along with tender paper (Annexure. II (Price Bid).
 - j) List of enclosures to be furnished as per Annexure-III enclosed.



- k) Details of the requirement for technical bid as mentioned in Para B under "Submission of tender in Annexure- IV.
 - l) Tender form neatly typed in a separate paper as format attached and submitted with stamp and sign with date.
 - m) Copy Of MSME/COOPERATIVE Certificate.
 - N) Bidder should give an undertaking for product warranty in letter head with technical bid. (Format attached)
 - O) Bidder should submit a Technical specification of their product separately with tender documents.
23. After testing of Milking Machine/ Cow Mat/ Motorized Chaff Cutter in any adverse report on any item is received, the supplier/Tenderer will have to refund the entire cost of milking machines supplied along with forfeiture of EMD In case where payment is not required to be released the same shall be forfeited. Besides the above, action will be initiated for black listing Firm/ Supplier/ Tenderer on the report of the competent authority.
24. Any dispute arises out of the contract shall be settled amicably. However the decision of the Administrator, CDVO, Angul in this regard shall be treated as final.
25. Any legal dispute is subject to Angul jurisdiction only.



SECTION- III
TECHNICAL SPECIFICATION

PRODUCT DESCRIPTION

A. Trolley portable Milking Machine

CATTLE PER HOUR	:06-08
MILKING CUP NO	:1 Set
WORKING VACUUM	:40-50 KPA
PULSATION RATIO	: 60:40
PULSATION TIME	:40-60 Times Per Minute
VACCUME PUMP POWER (Mono block)	:0.5 hp 180 LPM (Litre Per Minute)
MILK CAN	:SS 304 Food Grade
MILK CAN CAPACITY	:20 LTR
MILKING PIPE	: Food Grade Quality (Pure Silicon Material)
MILK CLAW	:Doom Type 240 CC
TROLLEY MOUNTED	: Big Wheel (Good Quality)
AUTOMATION GRADE	:Automatic
NUMBER OF BUCKETS	:Single Bucket
MILKING CLUSTER	:Single Cluster
POWER INPUT	:Ac Current
VOLTAGE	:220 Ac Voltage
PRESSURE	:150 Ltr Per Minute
LENGTH OF THE PIPE	:
LINER LIFE	: 1year

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B. Cow Mat

Size	: 23mm Thick x 4ft. Wide x 7ft. Long
Material	: Rubber+ EVA
Grade	: Premium
Weight	: 14-15 Kg
Top Surface	: Hexa/ Amoeba
Bottom Surface	: Drain Channel
Colour	: Black

C. Motorized Chaff Cutter

Motor Power:	: 3HP Single Phase Motor
Speed of Motor	: at least 2800 hours per minutes
No. of Blades	: 5 (4rotating & 1fixed)
Cutting Size	: 10-35mm
Output Capacity	: 700-1400 kg per hour
Drive Type	: Belt drive

M. S. S.

SECTION-IV

TENDER FORM

From

M/s.....
.....
.....

To

The Chief District Veterinary Officer, Angul
At- Hemasurpada, Angul-759122 ,Odisha.

Sub. : Tender Notice No.....Dated.....

Dear Sir,

In response to your advertisement in the..... Dated..... for supply of Milking Machine/ Cow Mat/ Motorized Chaff Cutter. I/We, a Company / a Partnership / Firm / an Association / Sole proprietor in the case of a firm, an association of a syndicate (please set out here full name of all partners or members)

.....
.. carrying on business at
.....

.....Hereby offer tender to supply the items including all accessories and attachments complete in all respects at the firm rates quoted in the schedule attached.

1. I/We agree that this offer shall remain valid for a period of 12 months from the date of issue of the approved list
2. I/We hereby agree to abide by and fulfill the terms & conditions set out in the INVITATION TO TENDER INSTRUCTIONS TO TENDERERS CONDITIONS OF THE TENDER SCHEDULE AND ANNEXURES HERETO, which shall be deemed to form a part of this tender & I/We return herewith all these documents attested on each page in token of my/our acceptance thereof.
3. I/We hereby further agree to notify the CDVO, Angul, at any time whether before or after acceptance of my/our tender any change in the address and or constitution of my/our firm/association/syndicate either by death or retirement of any partner or by the admission of a new partner of member or otherwise (this clause shall apply where tenderer is a firm/association or syndicate)
4. I/We do hereby certify that, I am/we are real manufacturer/stockiest/ importers / authorized agents of the overseas suppliers and my/our financial position is quite sound to fulfill the contract.
5. I/We hereby declare that this Tender and your acceptance to be notified by you shall constitute a valid and binding contract between us.

Signature of the Tenderer
Seal of Tenderer

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SECTION-V

ANNEXURE-I

1. Status of the Firm (proprietorship, partnership, (P) Ltd. limited company)	
2. Name of the Tenderer	
3. Whether a limited firm or public or private undertaking	
4. The name and address of proprietor/ partners/ managing director / manager / principal officer	
5. Financial condition of the firm whether solvent or not with details thereof	
6. Whether manufacturer or distributor or sole selling agent (in the case of mixed business, the items for each should be indicated)	
7. Varieties of articles deal with and names of the items	
a) Is it a Registered Firm under the partnership Act ? If so, Regd. No. & date & office of Registration should be given (Please furnish and attested true copy of certificate of registration).	
b) If it is a company incorporated under the companies act, please furnish an attested true copy of certificate of incorporation	
8. Name of the authorized person who can hold discussion on your behalf at the time of necessity.	
9. The names of the proprietors / partners or Managing Directors / Principal Officer with address or Addresses as the case may be who is authorized to receive payment in case of endorsed bill on behalf of the firm from the General Manager/indenting Officer and their specimen signatures in duplicate for each.	
10. Are you an income tax assesses? Please furnish the current income tax return / non-assessment certificate.	
11. Indicate in detail about the previous experience Of supply of items tendered for (attach additional sheets)	

CERTIFICATE :

Certified that the information furnished above are true and correct to the best of our / my knowledge and belief. In case any or all the information given above or the tender documents is or are found to be incorrect at any time. I undertake the liability to be proceeded within any manner. Any change or changes in regard to the information furnished will be intimated by us/me as and when such changes occur.

Signature.....
 Prop/Partner/Managing Director /Manager/
 Principal Officer / Authorised Signator

(Strike out which ever not applicable)

Handwritten signature

SECTION-VI
PRICE QUOTE

To

The Chief District Veterinary Officer, Angul
At- Hemasurpada, Angul-759122 ,Odisha.

Sub: Supply of Milking Machine/ Cow Mat/ Motorized Chaff Cutter

Sir,

With reference, I/We herewith submitting my/our Tender "ON F O.R DESTINATION BASIS. for the items Indicated blow:

Sl. No.	Sl. No. of the Tender item as per tender schedule	Item Description as per tender schedule	Make/Brand	Unit	Price MRP				In words for Quoted price (Including GST)
					MRP	Quoted Price including F.O.R. (Freight on Road up to Kaniha, Chhendipada, Banarpal, Talcher)	GST	Total	
1	2	3	4	5	6	7	8	9	10
		Milking Machine							
		Cow Mat							
		Motorized Chaff Cutter							

The bidder have to quote the prices as per the format mentioned above only.

I/ We have thoroughly studied the Tender Document and understood the tender conditions, tender specification, details of goods required, I/ We fully understand the nature of item I/We quoted for the quantity and specification of the same. My/ Our offer to supply the stocks is strictly in accordance with these requirements. I/ We hereby agree that, the decision of CDVO, Angul shall be final in any disputes regarding the supply, terms & conditions of this tender.

Date:

Signature of the Tenderer
Seal of Tenderer



SECTION-VII

ANNEXURE - III

BID SUBMISSION CHECKLIST

Sl. No.	Description	Submitted (Yes/No)	Page No.
TECHNICAL BID (ORIGINAL)			
1	Covering Letter in Bidders Letter Head		
2	Bid Processing Fee		
3	Deposit of EMD		
4	Copy of Incorporation/Registration Certificate of the Bidder		
5	Copy of PAN		
6	Copy of GSTIN		
7	Copies of Income Tax Clearance Certificate for the last three financial years (2022-23, 2023-24 & 2024-25)		
8	TECHNICAL BID duly filled in		
9	Financial details of the bidder along with all the supportive documents such as copies of Income / Expenditure Statement and Balance Sheet for the last 3 financial years (2022-23, 2023-24 & 2024-25)		
10	Power of Attorney in favour of the person signing the bid on behalf of The bidder.		
11	List of completed on-going assignments of similar nature (Past Experience Details) along with the copies of work orders for the respective from the authorities		
12	Undertaking for not have been black-listed by any Central/State Govt./any Autonomous bodies during the recent past.		
13	Undertaking for Sale Service warranty		
14	Performance Bank Guarantee		
15	Bid Security Declaration		
16	Original Authorization certificate from Manufacturer.		
17	ISO certificate of Manufacturer		
FINANCIAL BID (ORIGINAL)			
1	Covering Letter in Bidders Letter Head		
2	Duly Filled in Financial Bid (Annexure-II)		

It is to be ensured that:

- All information has been submitted as per the prescribed format only.
- Each part has been separately bound with no loose sheets and each page of all the three parts are page numbered along with Index Page.
- All pages of the proposal needs to be sealed and signed by the authorized representative.

Authorized Signatory [In full and initials] _____ Name
and Designation with Date and Seal: _____

Signature of the Tenderer
Seal of Tenderer



SECTION-VIII

ANNEXURE - IV

Sl. No.	Name of the tender Item	List of Supply order for Milking Machine/ Cow Mat/ Motorized Chaff Cutter of reputed manufacturer of National and International level supplied during Assesment year 2023-24, 2024-25, 2025-26	The Make/ Brand for each item/ for which the rate is quoted	Specification Of each item notified in the tender for which the rate is quoted by the tenderer	State the ISO Certification 9001 2000 for each items notified for which the rate is quoted by the tenderer
1	2	3	4	5	6



SECTION-IX

UNDERTAKING FOR PRODUCT WARRANTY

Date:

To
The Chief District Veterinary Officer, Angul
At- Hemasurpada, Angul-759122 ,Odisha.

Sub: Undertaking

Reference -Tender for supply of milking machine.

Dear sir'

We M/s..... Carrying on business at.....
Hereby offer tender to supply of **Milking Machine/ Cow Mat/ Motorized Chaff Cutter** to your Organisation. We agree that this offer shall remain valid for a period of 12 months from the date of issue of the approved list and our product cover warranty of the product for one year from supply of the item if our firm get your Supply order As per your tender Condition.

This is for your kind information.



Regards

For.....

SECTION-X

UNDERTAKING

[On the Stamp Paper of appropriate value in shape of affidavit from the Notary regarding non-blacklisting]

I, hereby undertake that, our organization has not been blacklisted/ debarred by any of the Central/State Government Department/Office or by any Public Sector Undertaking (PSUs) and not blacklisted by any authority during the recent past.

Your sincerely,

Authorized Signature [In full and initials]

**Name and Designation of
the Signatory: Name of the
Bidder and Address:**

M. S. S.

SECTION-XI
PERFORMANCE SECURITY BANK GUARANTEE FORM

TO:.....(Name of Purchaser)

WHEREAS..... (Name of Supplier)

Herein after called "the Supplier" has undertaken, in pursuance of Contract No.....dated.....20..... To supply..... (Description of Goods and Services) herein after called "the Contract"

AND WHEREAS it has been stipulated by you in said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHERE AS we have agreed to give the Supplier a Guarantee;

THERE FORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the..... Day of 20.....

Signature and Seal of Guarantors

.....
.....
Date20
Address:.....
.....
.....

SIGNATURE OF TENDERER



**SECTION-XII
BID SECURITY DECLARATION**

To,

The Chief District Veterinary Officer, Angul

I/We. The undersigned, declare that:

I/We accept that I/We may be suspended to submit bids for contract(s) with you for a period of three years from the date of bid opening and/or other actions as deemed proper shall be taken up if I am/We are in a breach of any obligation under the bid conditions, because

I/We

- a) have withdrawn/modified my/our bid during the period of bid validity specified in the form of bid; or
- b) having been notified of the acceptances of our bid by the purchaser during the period of bid validity.
- c) Fail or refuse to execute the contract, or
- d) Fail or refuse to submit the Performance Security of the amount specified in the bid.

Signature of the Bidder:

Date:

Official Seal:

Approved for 21 pages (4 to 21)

Chief District Veterinary Officer,
Angul

ENDOFDOCUMENT

