



ODISHA FISHERIES COOPERATIVE CORPORATION LTD, (FISHFED)
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NOTICE INVITING TENDER FOR PROCUREMENT OF CANTEEN VAN ON SUITABLE SUPPLIED ONE TON GVW CHASSIS UNDER RKVY FOR THE YEAR 2018-19 AS PER TECHNICAL SPECIFICATION AT ANNEXURE-I.

Bid Identification No. 1137 /Date. 17.09.2018

Odisha Fisheries Cooperative Corporation Limited (FISHFED) invites sealed tender in two bid system from Reputed Manufacturers / Authorized Dealers of the following as detailed below:

Item No.	Description of Item & quantity	Value of goods (Rs. in lakh)	Bid Security (Rs. in lakh)	Cost of Bid document (Rs.)+GST@12%	Period of Delivery
1	2	3	4	5	6
1	Supply of 10 nos. of Canteen Van on Suitable 1 Ton GVW Chassis as per Technical Specification. 10 nos. of more vehicles may also be procured , if required.	100.00	3.00	Rs10,000/- +Rs1,200/-	3 months


The tender schedule, terms and conditions, specifications and other necessary document can be obtained from the FISHFED, Head Office, Bhubaneswar on deposit of Rs11,200/- (Rupees Eleven Thousand Two Hundred only) towards cost of tender paper and GST in shape of Demand Draft / Pay Order drawn in favour of Managing Director, FISHFED, Bhubaneswar in any Nationalized / Schedule Bank at Bhubaneswar (**Non-refundable**)

Request for Postal/ Courier delivery of bid documents shall be entertained on payment of Rs.500/- (Rupees Five Hundred) extra in addition to the tender paper cost. FISHFED will not be responsible for any delay or loss of Bid documents in postal transit or delivery.

The submission of the tender documents shall start from Dt.18.09.2018 and close on Dt. 09.10.2018 at 5.00 PM. The tenders shall be received in FISHFED corporate office through Regd. / Speed Post or by hand only addressed to the Managing Director, FISHFED, Matsya Sadan, Cuttack Road, Bhubaneswar on or before Dt. 09.10.2018 at 5.00 P.M. The authority will not be responsible for any delay in postal transit in the delivery of the documents and non-receipt of the same in time. The technical bids will be opened on Dt. 10.10.2018 at 11.30 A.M. in the office of FISHFED, Bhubaneswar.

Bidding in joint venture or consortium is permitted.

The authority reserves the right to reject any or all the bids without assigning any reason thereof.


17.9.18
Managing Director,
FISHFED, Bhubaneswar

ELIGIBILITY CRITERIA

The bidder must satisfy the following eligibility criteria failing which the tender shall be liable for rejection

1. The bidder/Leader of joint venture/consortium must be based in India and should be manufacturer / authorized dealer of the equipment / machinery / Vehicles chassis intended for supply.
2. The bidder / Any member of the joint venture / consortium must have service facilities in Eastern Zone in India. In case the bidder does not have service facility in Odisha, an undertaking is to be furnished to set-up service facility in Odisha if it becomes the successful bidder.
3. The bidder / Any member of the joint venture / consortium must have experienced in fabrication/supply of min. 50 Nos. automobile body building fabrication . Also the bidder or JV/consortium have supplied min. one no. of canteen van of similar capacity or higher chassis to any gov. organization /PSUs/Private sector.
4. The copy of current and valid ISO 9001 / 9002 or higher quality certification of the manufacturer must be furnished.
5. The average turnover for the last five financial years shall be not less than Rs.10.00 Crores from sales of goods.

If the Bidder is a joint venture / consortium, the financial strengths of each member of the JV shall be added together in proportion to their financial stake in the JV / consortium. If proportion is not disclosed turnover of each member will be added and then average turnover will be considered for satisfying above criteria.

6. Participants in the tender must be registered under Odisha GST Act or CGST Act.

Documentary Proof in support of fulfillment of all the eligibility criteria must be provided by the bidder.

INSTRUCTION TO BIDDERS:

1. Bidding by one or a consortium of maximum two numbers of member is permitted. Brokers and intermediaries are not permitted to submit any Bids on behalf of other entities. No company will be permitted to submit application as an individual company and at the same time be a part of the joint Venture/Consortium. Similarly, any company or firm can participate or become member of only one joint venture / Consortium.
2. Bids by bidders blacklisted by any Government Department, PSU or Government Company are not eligible. In this regard, an affidavit demonstrating such anti – blacklisting is required to be provided.
3. In case the bidder/members of consortium is a company under the Companies Act, 1956, he / they shall submit copies of its certification of Incorporation as well as the memorandum and Article of Association along with the bid. For Joint venture /consortium, a copy of the joint venture / consortium Agreement entered into by the Partners shall be submitted with the bid; or a letter of Intent to execute a joint Venture / consortium Agreement in the event of a successful bid shall be signed by all partners and submitted with the bid together with a copy of the proposed Agreement. Each joint Venture /consortium Bidder shall submit, a written commitment, in the

form of a letter duly executed by an authorized officer of each joint venture/consortium participant, which,

- a) Confirms each participant's commitment to the joint venture and acceptance of the joint venture arrangements described in the agreement & confirms each participant's willingness to provide a joint and several guarantee to the owner to underwrite the performance of the joint venture/consortium in respect of the contract; and
 - b) Identifies which joint venture/consortium participant,
 - (i) Will assume the leading role on behalf of the other joint venture/consortium participant; and
 - (ii) Will have the authority to commit on behalf of other participant
4. A bidder that does not manufacture or produce the goods it offers to supply shall submit the manufacturers' Authorization to demonstrate that it has been duly authorized by the manufacturer or producer of the goods to supply these goods.
 5. Tenders must be submitted in English Language only.
 6. Incomplete / telegraphic or conditional tenders are not acceptable.
 7. Prices quoted must be firm and fixed. Variations and escalations will not be allowed.
 8. Terms and conditions and technical specifications stipulated in the bid documents must be accepted in full by the bidder and in token thereof the bidder must sign at the bottom of each page of the bid document and submit the same with their tender document.
 9. At any time prior to the last date of submission of bid, the client may, for any reason, whether at its own initiative or in response to clarifications requested by any Supplier, modify the tender document by issuance of corrigendum / Addendum.
 10. No tenders shall be received after expiry of the date and submission of bid.
 11. The quantity of machineries required to be purchased is subject to alteration without prior information prior to finalization of the order.
 12. The prices quoted by the bidder shall remain firm for quantity variations specified in bid document.
 13. The Bidders are required to furnish their offers in the price bid both in words & figures. Corrections if any, shall be made by crossing out with dated initial and rewriting in case of any conflict between figures and words, the letter shall prevail.
 14. Goods must be delivered to the consignee within the period specified in the bid document after placement of the purchase order by **FISHFED**.
 15. Canvassing in any manner is strictly prohibited. The same will lead to rejection of the tender.

16. Proof in support of having Authorized Dealer / Sales & Service Centre in Odisha should be enclosed. In case the bidder does not have a service centre in Odisha, he shall submit an undertaking along with the tender for opening the same in the State, if contract is awarded.
17. In case of any correction or overwriting made by the Bidder in the rates offered, it should be signed & sealed by the bidders; otherwise the tender will be liable for rejection.
18. Power of Attorney to submit the bid and sign the agreement on behalf of Bidder shall have to be submitted with the bid wherever necessary. Partnership Deed Articles should be enclosed along with original bid documents, if applicable.
19. Notice inviting tender, tender documents, prescribed Technical bid, price bid, terms & conditions will form part of the tender. The technical bid, price bid and bid security shall be placed in separate sealed covers with superscription as '**Technical Bid**', '**Price Bid**' and '**Bid Security**' all together put inside one sealed cover constituting the bid document.
20. Tenders will be received & will be opened as per information mentioned in the notice inviting tender. No receipt for the tender shall be issued by **FISHFED**.
21. Tenders will be received up-to the last date of receipt of tenders during office hours on working days through Regd. Post / Speed Post or By Hand. Tender received after due date & time will not be considered. The tenders of such firms shall only be considered who have downloaded from the **website of FISHFED** and submitted the same along with cost of tender paper and Bid Security. If due to any reason the due date is declared as a holiday the tenders will be opened on next working day at the same time.
22. The technical bids shall be opened as per schedule indicated in the notice inviting tender. If the corporate office of **FISHFED**, Bhubaneswar in the presence of bidders or their authorized representatives, who remain present at the time of opening.
23. In case of clarification on the technical specification and commercial terms and conditions the queries may be addressed to the President, **FISHFED** Bhubaneswar so as to reach **FISHFED**, Bhubaneswar within 7 days of publication of the notice inviting tender. A Pre-bid meeting will be held in **FISHFED**, Bhubaneswar on 26.09.2018 at 11.30 AM to clarify any genuine queries of the prospective bidders. All the bidders/ or their authorized representative desirous of participating in the pre-bid conference shall have to produce proof towards purchase of bid documents in the form of money receipt issued by **FISHFED**, failing which their queries will not be addressed.
24. The Bidders may be required to furnish the break-up of prices as quoted in their Price Bid, if asked to do so by **FISHFED**.

25. Submission of Tenders :

The tenders should be submitted in a sealed envelope superscripted, 'Manufacture', assembly and supply of canteen van on 1 ton addressed to the President, **FISHFED**, Bhubaneswar, 751006.

26. **Late Bids** : The bidder will not be able to submit his bid after expiry of the date and time of submission of bid.

27. THE BIDS SHOULD CONTAIN THE FOLLOWING DOCUMENTS :-

- I. Certificate of Registration / Incorporation as well as memorandum and Article of Association, if applicable.
- II. Manufacturers' Authorization, if applicable
- III. Proof of having service facilities in eastern zone.
- IV. Undertaking to set up service facilities in Odisha, if applicable
- V. Audited balance sheet / annual report containing profit & loss statement.
- VI. Technical Bid.
- VII. Price Bid
- VIII. Technical data sheet duly filled in for goods intended to supply
- IX. Valid PAN and Odisha GST/CGST registration certificate
- X. Bid Documents including addenda issued by **FISHFED**, duly signed in all pages & sealed.
- XI. Cost of Tender Paper as per NIT
- XII. Bid Security as per NIT
- XIII. Certificate and Proof as per Eligibility Criteria
- XIV. Brochure, literature, catalogue & other details of the product to be supplied.
- XV. Power of Attorney to sign the Bid and Agreement, in the name of each signatory.
- XVI. Affidavit for authentication of documents and anti-blacklisting by Govt. Dept., PSU or Govt. Organizations
- XVII. Check-List duly filled and signed by the bidder submitted with the tender.
- XVIII. Any other document specified in the tender document.
- XIX. Consortium agreement and letter in case of joint/consortium bid.

28. Procedure for opening of the Tenders :

- I. The Envelope superscripted as Technical Bid shall be opened at the time & date mentioned in the bids documents in the presence of bidders or their authorized representatives.
- II. The date, time & venue of Price Bid opening will be intimated to the technically qualified bidders after completion of technical bid evaluation.

Tenders without cost of bid document & bid security will not be considered for evaluation.

29. Evaluation :

- I. The technical bids will be evaluated based on the minimum eligibility criteria prescribed for the bidders.
The technical bid will be evaluated to examine whether the technical specification offered meets the technical requirements specified and acceptance of all other terms and conditions of the tender document. The bidders fulfilling all the commercial and technical requirements will be considered as technically qualified bidders. Price bids of only technically qualified bidders will be opened.
- II. The lowest technically qualified offer accompanied by all required documentary evidence will be accepted by the competent authority after due negotiation on techno-commercial terms and price offer, if considered necessary.

- III. The following principles shall be observed for the purpose of preparation of comparative price statement in case of bides received from bidders from outside the State of Odisha. While preparing comparative statement for evaluation of price bids of technically qualified bidders, the GST payable in Odisha shall be excluded and price comparison shall be made only on the basic price. However, any tax payable outside Odisha shall be added to the basic price for such price comparison. In case of GST and CGST payable for purchase of goods from outside the state the principles enumerated below shall be followed.

In comparing the cost of the article if purchased from within Odisha with the price of similar article, if purchased from outside the State of Odisha, the amount of Odisha GST shall be deducted from the total cost. If after such deduction, the cost of articles to be purchased within the state is not more than the cost including Central Sales Tax, transport and other charges of similar articles from outside the state, the purchase order shall be placed with the L₁ bidder within the state.

30. FISHFED reserves the right to reject any tender, if:

- i. at any time, a material misrepresentation is made or discovered; or
- ii. the Supplier does not respond promptly and diligently to request for supplemental information required for the evaluation of the Tender.

31. Miscellaneous requirements:

- i. As part of the evaluation of the Tender, **FISHFED** may request the bidder to submit clarification and produce original documents for verification.
- ii. The format for quoting the price Bid is set out in the tender document.
- iii. The bidder offering the lowest price would be declared as the Supplier for the same. In absence of response from the preferred supplier, **FISHFED** may call the 2nd lowest bidder for negotiation.
- iv. In case there are two or more bidders quoting the same price, the OWS&SB may call all such bidders for negotiation and select the preferred Supplier on the outcome of the negotiations. The selection in such cases shall be at the sole discretion of **FISHFED**.
- v. In the event of selection of the preferred supplier with or without negotiations, the **FISHFED** shall declare the preferred supplier as the successful supplier for the item.
- vi. Notwithstanding anything contained in this bid document, the **FISHFED** reserves the right to accept or reject any bid, or to annul the bidding process or reject all bids, at any time without any liability or any obligation for such rejection or annulment and without assigning any reasons thereof.
- vii. An agreement in prescribed format shall be drawn between the President, **FISHFED** and the successful bidder after finalization of the bidding process.

COMMERCIAL TERMS AND CONDITIONS

I. **Rate:**

The offer should indicate the unit cost of the items inclusive of all taxes & duties excluding Odisha GST, if applicable. The unit cost must also be inclusive of pre-delivery, inspections, packing, forwarding, loading & unloading charges, cost of transit insurance, entry tax, transportation for destination where the machineries are to be delivered, demonstration, and training arrangement at destination. The cost of fuel, lubricant and remuneration of driver required during transportation, demonstration, and training period must be included in the offer.

The offer must also include the cost of temporary registration for the machineries, which shall be made by the supplier in the name of the President **FISHFED**.

Odisha GST payable under the contract and maintenance charges shall have to be shown separately in the price bid.

2. Taxes & Duties etc.:

All Taxes and duties as prescribed both under central and state Government rules would be applicable.

3. Bid Security Deposit:

i. Bid security deposit as specified in the bid document is required to be deposited along with the bid without which the bid will not be accepted. No interest will be payable for the bid security amount under any circumstances. The bid security shall remain valid for a period of 45 days beyond the bid validity period.

ii. Bid security shall be furnished in shape of Post Office Saving Bank Account / National Saving certificate / Post Office Time Deposit Account / Deposit Receipt of Scheduled Bank duly pledged in favor of Managing Director, FISHFED, Bhubaneswar or irrevocable Bank guarantee from any scheduled / nationalized Indian Bank in the format given in the bid document.

iii. Bid security would be refunded **with any interest** to the unsuccessful Bidders after issue of work order to the lowest responsive bidder.

iv. Bid security would be forfeited in case of non-compliance of the purchase order by the successful bidder. Without paper tender document cost and bid security, the bid submitted by bidder will be not be considered.

v. Local MSEs registered with respective DICs, OSIC & NSIC shall pay 25% of the prescribed bid security on production of documentary evidence to that effect.

4. Performance Security:

The successful Bidder must deposit the performance security @ 5% of the order value with the MD, FISHFED in shape of fixed deposit receipt from a commercial bank/ irrevocable bank Guarantee from a nationalized/scheduled Indian bank. The validity of performance security will be for a period of 60 days beyond the date of completion of all contractual obligations including warranty period.

The 5% performance security of the supplier will be refund by **FISHFED** after expiry of the warranty regarding successful performance of contractual obligation by the supplier.

5. Joint venture or consortium:

If the supplier is a joint venture or consortium, all the parties shall be jointly and severally liable to the purchaser for due fulfillment of provision of the contract and shall designate one party to act as the leader with authority to bind the joint venture or consortium. The composition or the constitution of the joint venture or consortium shall not be altered without the prior consent of **FISHFED** during the contract period.

6. Quantity:

The quantities of the items mentioned in this bid document are subject to upward or downward revision (not exceeding 20%) according to requirement. In case of any further variation in quantity, mutual consent of both supplier & **FISHFED** shall be necessary. This will be finalized before release of order.

7. Consignee:

The consignees for the canteen van shall be the Head office of the **FISHFED**, Bhubaneswar where the van are to be delivered.

8. Delivery:

The schedule for delivery of the cesspool emptier to the consignees is as follows:

SI No	Address of Delivery	Quantity	Delivery Period
1	2	3	4
1	FISHFED 1st Floor – Matsya Sadan, Cuttack Road, BBSR, Khorda-751006, Orissa	20 Vehicles with all accessories	90 days (From the date of supply order)
	Total		

However successful bidder should try for earlier delivery and the same will be accepted and payment will be released.

9. Validity of Offer:

The offer must be kept valid for a period of 30 (Thirty) days from the scheduled date of opening of the Technical Bid. No escalation of price except the admissible component within the schedule period of supply would be accepted. The validity can be further extended with mutual consent.

10. Tax Clearance Certificate:

The Bidder must submit copy of Odisha GST registration or CGST registration certificate along with the bid document. If required, the original certificate would have to be produced by the bidder at time after opening of the Technical Bid/Price Bid or before placement of purchase order.

11. Warranty:

The items supplied under this tender should be warranted against any manufacturing defect or bad workmanship at least for a period of 2 (TWO) years for all mechanical equipment from the date of supply of the same and acceptance.

12. Liquidated damages and termination of contract:

With the exception of force majeure events as describe in Clause-13 and if the supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, **FISHFED** shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, one tenth of one percent per day of the contract value of the remaining times of contract yet to be supplied subject to a maximum of five percent of the contract price, Once the maximum is reached, **FISHFED** may consider termination of the contract and in the event of such termination of the contractor the performance security of the supplier shall be forfeited. However, **FISHFED** may, at its own discretion allow reasonable time extension upon receipt of written request.

13. Force Majeure:

The supplier shall not be charged with liquidated damages nor shall his security for performance be forfeited when failure of the supplier in making delivery due to any even beyond the control of the supplier and could not have been foreseen, prevented or avoided by a prudent method. These include, but are not restricted to acts of God, acts of public enemy, acts of Government, fires, floods, epidemics, strikes, freights embargos and unusually severe weather.

14. Inspection:

Pre-delivery inspection shall be taken up by the representatives of FISHFED (Not exceeding four persons) and the expenditure on this account will be borne by the bidder.

15. Payment:

The schedule for payment against delivery of the cesspool empties shall be as follows:

Sl No	Payment schedule	Remarks
1.	100% of cost of the canteen van delivered to FISHFED less recovery applicable under the contract.	The payment will be made by FISHFED after successful delivery of the consignment at the destination on a sound condition

16. After Sales Service:

The supplier should have fully equipped after-sales service center preferably in the vicinity of the assigned service area so as to render timely and effective after-sale- service. The supplier shall provide an elaborate after-sale-service network guide to the FISHFED and provide necessary information with regard to various contract methods and response handling at the time of normal and emergency maintenance.

17. Limitation to Liability:

FISHFED will not be responsible for any accident, fatal or non-fatal caused to any worker or outsider in course of transport of the machine to the delivery destination.

18. Dispute:

For adjudication of any dispute between the FISHFED and the supplier arising out of this contract, reference can be made to any law courts within the state of Odisha only.

19. Additional terms:

In case it is found necessary at a later date before execution of the contract to include any other clause in this contract / bid document, that shall be appended to this document in shape of corrigendum / addendum as the case may be.

Technical Specification

Technical Specification for fabrication of canteen Van on suitable 1 Ton payload chassis

1. General:-

Fabrication of canteen van shall be made on 1 ton payload chassis. The entire van shall be supplied as fully built i.e. chassis procurement shall be on vendor's scope. GVW shall be not more than 2.5 ton.

2. Engine: -

The engine shall be capable of developing min 70 hp not less than 4,000 rpm with min torque of 140 N-M .GVW of the chassis shall not be less than 2250 kg, max speed of the vehicle shall be 100 kmph. The van shall be provided with hydraulic power steering. The cabin shall be fitted by OEM of the chassis. No modification shall be allowed in the cabin during superstructure fabrication. The cabin shall be provided to accommodate 2 person including driver. The driver seat shall be adjustable type. Maximum turning circle diameter of the canteen van shall not be more than 6 m. Hydraulic disc break shall be provided in the front wheel and mechanical drum break shall be provided in the rear wheel.

3. Body Work & Super Structure:-

The body structure shall be made out of stainless steel hollow rectangular square pipe having minimum size of 30×30×1.6 mm. The entire structure shall be welded with GTAW (TIG) welding process. The welding quality shall be checked during super structure inspection by order placing authority or his representative at vendor work premises. Mild steel (corroded) material shall not be used in super structure fabrication.

Complete outside paneling shall be done by aluminum plane sheet of 18 SWG thickness of reputed make (Nalco, Balco). Copy of test certificate shall be furnished during inspection by the vendor. Inside paneling shall be done by stainless steel 304 grade sheet only of 20 SWG thickness to avoid corrosion. TC shall be furnished for verification. Rack/shelves shall be provided inside the canteen van for stowage of any necessary utensils/cooking equipments with proper holding arrangement. The complete interior design shall be of modular type by utilizing full space of the canteen van. A gas burner shall be provided at any suitable place inside the van. A water tank (stainless Steel-304 grade) shall be fitted in the van of minimum capacity 100 ltrs. A wash basin (SS) shall be provided at any suitable place. Space for refrigerator of minimum 100ltr. capacity of any reputed make (like L.G ,SAMSUNG, Videocon) shall be provided inside the van for keeping/stowage for vegetable or prepared food inside the van, Space for a micro wave oven of minimum 20ltr capacity of reputed make (L.G, SAMSUNG or Eqv.) shall be provided at any suitable place inside the van. An exhaust fan shall be provided for removal of steam, oil vapor & gas produced during cooking of recipes. Space for genset of cap min. 2 KVa Honda make or equivalent of suitable voltage & current capacity shall be provided inside the van for working of refrigerator or micro wave oven, light, exhaust fan etc. simultaneously or individually. The exhaust system of the genset shall be so arranged that exhaust smoke shall not interfere the service person/customers, also smoke shall not be accumulate inside the canteen van. The gen set shall be mounted with rolling drawer arrangement so that it can be extended outside the van while in operation. An electric control panel board shall be provided for electric operation. Maximum safety shall be provided for electric item. Means shall be provided for auxiliary A.C. input line for working of all electrical items from auxiliary (outsourced) A.C. supply. 2 nos 6 Amp plug with switch shall be provided for auxiliary lighting purpose in case of requirement. The canteen van shall be provided with 2nos doors with lifting arrangement so that it can be worked as extension roof for accessing of customers (From left side) & to enter the canteen van (Rear side). Also locking arrangement shall be provided to lock the door, to prevent

any un-authorized access. The inside height of the van shall not be more than 1.95 m & length 2.7 m. The entire canteen van shall be water tight/seal when all door are fully closed.

4. Painting & Marking :-

The exterior part of the van shall be coated with one coat of epoxy primer and two coat of epoxy paint. The color code shall be approved by the order placing authority. All painting shall be of DuPont/Asian make. The entire painting shall be done in closed accommodate space so that no dust particles shall be stick on the body during painting.

5. Approval:-

General arrangement drawing shall be approved by vendor from the authority before starting of fabrication of the canteen van. Overall dimension (height, Width, length) portion of equipment shall be shown in that CAD drawing.

6. Inspection:-

Two stage inspections may be conducted by the authority or his authorized representative at the vendor work / where the canteen van is being fabricated. One during fabrication of super structure & another after completion.

7. Warranty:-

A period of 24 months shall be covered under warranty from the date of pre dispatch inspection. Any faulty materials/ workmanship shall be repaired/ replaced by the vendor during this period with no extra charge.