

## Notice Inviting Tender

Ref No: SFURTI/ NILGIRI/MACHINERY-1/2025-26

Date: 01.08.2025

**SARADA RAMAKRUSHNA GURUKUL TRUST, AT-PODASUL, PO-PODASUL, PS-NILGIRI, DIST- BALASORE, ODISHA, PIN-756040**, invites tender in a sealed cover under two bid system i.e. Technical bid & Financial Bid from Manufacturers and Authorized distributors for supply of Machineries for establishment of Common Facility Centre for **NILGIRI DESHI COW MILK A2 PROCESSING CLUSTER** on behalf of **SARADA RAMAKRUSHNA AMRIT DIAMOND CLUSTER (SPV)**, AT-PODASUL, PO-PODASUL, PS-NILGIRI, DIST-BALASORE, ODISHA, PIN-756040.

Date of Commencement of tender	Last date and time of submission of tender	Date & Time for opening of Technical Bid	Cost of tender paper
<b>01.08.2025</b>	<b>21.08.2025 at 05:00pm</b>	<b>22.08.2025 at 11:00 am</b>	<b>FREE</b>

A complete set of the Bid documents containing the details of the terms and conditions may be downloaded from the website of **SARADA RAMAKRUSHNA GURUKUL TRUST** ([www.srgt.co.in](http://www.srgt.co.in)) or CENTRAL TOOL ROOM AND TRAINING CENTRE ([www.cttc.gov.in](http://www.cttc.gov.in)). Any corrigendum/ addendum/ information related to this NIT will only be uploaded in **SARADA RAMAKRUSHNA GURUKUL TRUST** website ([www.srgt.co.in](http://www.srgt.co.in)) which will not be published in Newspapers. The authority reserves the right to accept / reject any part or all the bids without assigning any reason thereof. The authority has the right to increase/ decrease / cancel the quantity without assigning any reason thereof.

**CHAIRMAN**  
**SARADA RAMAKRUSHNA GURUKUL TRUST**

**SARADA RAMAKRUSHNA GURUKUL TRUST**  
**At- Podasul, Po- Podasul, PS- Nilgiri, Dist- Balasore,**  
**Odisha, Pin Code-756040**  
Website- [www.srgt.co.in](http://www.srgt.co.in)

**NOTICE INVITING TENDER**

**NIT: SFURTI/ NILGIRI/MACHINERY-1/2025-26**

**Name the work:** Supply, Installation and Trial running of the Machineries and Equipment's for Nilgiri Deshi Cow Milk A2 Processing Cluster, At-Podasul, PO-Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040

**Earnest money : 3% of the package value**

**Last date and time of  
Submission of Bid : 21.08.2025 at 05:00pm**

## TENDER NOTICE

**(Supply, Installation and Trial Running of the Machineries and Equipment's for Nilgiri Deshi Cow Milk A2 Processing Cluster, At-Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040.)**

Sealed tenders are invited from manufacturer and authorized distributors for supply of machineries and equipment for establishment Common Facility Centre At-Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040 being facilitated by **Sarada Ramakrushna Gurukul Trust, At-Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040**. Tender should be submitted in double bid system **(Technical and financial bid separately)** along with **earnest money .i.e. 3% of the package value** needs to be deposited in shape of DD (Demand Draft).

ITEM	Amount (in Rs)	EMD (3% of package value) (in Rs)
PACKAGE 1- Milk Processing Edible section	<b>1,85,66,042/-</b>	5,56,981/-
PACKAGE 2- DG Set	<b>21,05,292/-</b>	63,159/-
PACKAGE 3- Solar	<b>2,70,000/-</b>	8,100/-
PACKAGE 4- Transformer	<b>15,00,000/-</b>	45,000/-

The complete tender papers in all respect should be submitted at the following address: Gate no 1, Central Tool Room Training Centre, B-36, Chandaka Industrial Area, Bhubaneswar- 751024 up to 05.00 pm of **Dt. 21/08/2025**. Tender received will be opened in the presence of working committee of the proposed cluster on **Dt.22/08/2025** at 11.00 am.

Tender form can be downloaded from the website of SARADA RAMAKRUSHNA GURUKUL TRUST ([www.srgt.co.in](http://www.srgt.co.in)) or CENTRAL TOOL ROOM AND TRAINING CENTRE ([www.cttc.gov.in](http://www.cttc.gov.in)) on any day between **Dt.01/08/2025** to **Dt. 21/08/2025** up to 05.00 pm. The detail of works and terms & conditions are available in the tender form. Chairman Sarada Ramakrushna Gurukul Trust reserves the right to cancel any or all the tenders without assigning any reason.

**CHAIRMAN**

**SARADA RAMAKRUSHNA GURUKUL TRUST**

**TENDER FORM**

**(Supply, Installation and Trial running of the Machineries and Equipment's for Nilgiri Deshi Cow Milk A2 Processing Cluster, At-Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040)**

**Terms and Conditions:**

- 1- **Any bidder can bid for individual Packages or for all Packages.**
- 2- The minimum annual turnover of last 3 years (ending on 31.03.2025) of the bidders should be equal to or more than Rs. 3.00 Crore for package-1 and 03 times of the total value for each package for all other packages.
- 3- The bidders should have minimum three-years of experience in supplying **MACHINERY OF INDUSTRIAL, MILK PROCESSING** items. Experience should be supported with necessary evidences in the form of Purchase Orders for the tendered Machine/ items (minimum three Purchase orders need to be furnished). Out of three Purchase orders, one P.O value should be equal to or more than Rs. 50,00,000/-(Fifty Lakhs Only) for Package-1 and 50% of the each package value for all other packages.
- 4- Tenderers must have Manufacturing Trade License in case of OEM Manufacturer and Bid specific Distributor certificate in case of Authorized distributor and same to be submitted along with offer. **The MSME registered bidders will be exempted from submission of EMD and proof of Annual Turnover and experience as per the Government rules on submission of valid certificates.** The tender should be submitted in the prescribed tender format only for claiming of Exemption, bidder has to submit Valid MSME Registration whose validity should be as on opening date of tender.
- 5- Tenderers must submit Pan Card, Audited ITR return and Balance sheet of last three years ending on 31/03/2025, GST Registration Certificate and last month's Challan of Professional Tax Return.
- 6- Tender form can be downloaded from the website of SARADA RAMAKRUSHNA GURUKUL TRUST ([www.srgt.co.in](http://www.srgt.co.in)) or CENTRAL TOOL ROOM AND TRAINING CENTRE ([www.cttc.gov.in](http://www.cttc.gov.in)) on any day between **Dt. 01.08.2025 to Dt.21.08.2025** up to 05:00 PM.
- 7- Tender form should be deposited in separate envelopes containing **Technical Bid, EMD, printed catalogs for the quoted Machines with technical Details and other documents as per point no 1 to 5 (envelope No 1) , Financial Bid consisting of all- inclusive price bid (Envelope No 2) and both the envelopes in one single packet** at following address: **GATE NO-1, CENTRAL TOOL ROOM AND TRAINING CENTRE, B-36, CHANDAKA INDUSTRIAL AREA, BHUBANESWAR-751024** on or before **05.00PM of Dt.21.08.2025**. The received tenders will be opened in presence of the Working Committee on **Dt. 22.08.2025 at 11.00am**.

- 8- The tenderers should submit their Bid in Two Covers (1) **Technical Bid** and (2) **Financial Bid**. Envelope containing Technical Bid along with EMD should be super-scribed as **TECHNICAL BID** and Envelope containing Financial Bid should be super-scribed as **FINANCIAL BID**. Both the Bids should be sealed in one envelope super-scribed as Tender for “**Supply, Installation and trial running of the machinery and equipment for Nilgiri Deshi Cow Milk A2 Processing Cluster, At- Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040**” & should be deposited at following address: **GATE NO -1, CENTRAL TOOL ROOM AND TRAINING CENTRE, B-36, CHANDAKA INDUSTRIAL AREA, BHUBANESWAR-751024** on or before **05: 00 PM of Dt. 21.08.2025**.
- 9- The Technical Bid will be opened first. If the Technical Bid is accepted in all respects and found suitable as per tender requirement, then the tender evaluating committee shall visit the site where the eligible technical bidders has supplied the machines. Post visit of the same the Financial Bid of technically eligible tenderers will be opened. Eligible bidders shall submit the Supply certificate/Purchase order/ Tax Invoice and work completion certificate of the same.
- 10- The bidder should submit the tender for all the items mentioned in the package as per Annexure. However, any bidder can bid for individual Packages or all Packages. The purchaser reserves the right to evaluate package wise, or in total.
- 11- The Prices quoted must be on FOR basis. The tender should include GST, insurance, freight, unloading and keeping in site, installation and commissioning of equipment at destination site but should be shown separately.
- 12- If the items supplied by the successful bidders are not found as per specifications or satisfactory, the payment of whole or equivalent amount can be withheld.
- 13- Affidavit of not being black listed by Govt. Of India/ Public Sector/ for which they have executed their works to be submitted along with offer.
- 14- The accepted lowest evaluated party has to enter in to an agreement with **SARADA RAMAKRUSHNA GURUKUL TRUST (IA OF NILGIRI DESHI COW MILK A2 PROCESSING CLUSTER)** on a Non-judicial Stamp Paper of Rs. 100/-as per the prescribed Performa.

**15- Scope of Work**

- (a) The “OEM Manufacturers and Authorized distributors” Should undertake Supply, Erection and commissioning of machineries equipment’s and accessories for the Common Facility Center of **Nilgiri Deshi Cow Milk A2 Processing Cluster** on **turnkey basis**. The tender comprises 01 package and the details are given in the tender documents. The Specifications given in the tender document should be strictly followed.
- (b) The “OEM Manufacturers and Authorized distributors” should complete the supply Erection and commissioning of machineries, equipment’s and its accessories for the Common Facility Center of **Nilgiri Deshi Cow Milk A2 Processing Cluster** on **turnkey basis** within 90 days from the date of receipt of Purchase Order.
- (c) The machinery equipment and its accessories should be delivered and installed on **turnkey basis** At- Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040.

#### **16- Purchase Order Execution**

- (a) The Supply, Erection and Commissioning of machineries and equipment and its accessories for the Common Facility Center of **Nilgiri Deshi Cow Milk A2 Processing Cluster** on turnkey basis shall be completed within 90 days from the date of issue of Purchase Order. Delay beyond this period will attract Late Delivery Charges.
- (b) The Supply, Erection and Commissioning of machineries and equipment and its accessories for the Common Facility Center of **Nilgiri Deshi Cow Milk A2 Processing Cluster** shall be carried out at Common Facility Center At-Podasul, Po- Podasul, PS- Nilgiri, Dist- Balasore, Odisha, Pin-756040.
- (c) If the contract is not completed within the stipulated time M/s **Sarada Ramakrushna Gurukul Trust** will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the Supplier. Such cancellation will entail forfeiture of EMD and Security Deposit.
- (d) In the event of non-performance of the contractual provisions within the stipulated time and it is found that the Supplier has not fulfilled the contractual obligations with M/s Sarada Ramakrushna Gurukul Trust in any manner, M/s Sarada Ramakrushna Gurukul Trust reserves the right to disqualify such supplier to participate in future tenders or black list the tenderer up to a maximum period of 5 years.

#### **17- Training of Artisans**

- (a) The successful tenderer should provide training on free of cost to artisans on operation and maintenance of the machineries, equipment's and its accessories after completion of the performance test.
- (b) The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries, equipment's and its accessories to Implementing Agency.

#### **18- Payment Terms**

- (a) **20 % of contract value** will be paid as advance on execution of agreement against Bank Guarantee for equivalent amount, which should be valid for a minimum period of 3 months. If necessary, the bank guarantee should be extended for the required period as requested by IA.
- (b) **30% of the contract value** will be paid, against bills, on receipt of the complete set of machinery, equipment's and its accessories as per the order in full and good condition, at the CFC site, after acceptance by the working committee and submission of CRC (consign Receipt certificate) duly signed.  
**(OR)** Alternatively, the bidder may opt for **50% of contract value** on supply of the complete set of machinery, equipment and its accessories as per the order in full and good condition, at the CFC site, after acceptance by the working committee, instead of claiming first installment of 20% as advance payment against bank guarantee.
- (c) **45% of the contract value** will be paid on successful completion of Erection, Installation, commissioning, performance test of all machines and training of artisans.
- (d) **The Balance 5% and SD/PBG of 3%** will be released after 60 days (Warranty period+02 months) of successful completion of warranty period / Performance test.

- (e) IA also reserves the right to recover any dues from the tenderer, which is found on later date, during audit /excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute / protest.

**19- Late Delivery Charge**

- (a) Failure to execute the entire contract within 90 days or agreed delivery period from the date of issue of Purchase Order will attract LD charge of ½ % of order value for delay of every 15 days or part thereof to a maximum of 5% of contract value. After reaching the maximum, purchaser reserves the right to cancel the purchase order without any liability on part of the purchaser.
- (b) The response time for attending the complaint raised by IA has to be complied within 48 hours and resolution time for the same has to be within the next 48 hours. Failure to comply with the above timeline will attract a penalty of Rs.10000/- per day.

**20- Performance Test**

- (a) The successful tenderer shall demonstrate the performance of the machineries equipment and accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the purchase order.
- (b) The performance tests should be completed within 30 days from the date of delivery of machinery equipment's and all accessories.

**21- Performance Guarantee**

- (a) The supplier has to submit a **PBG of 3% of the total ordered value**, after receiving the purchase order.
- (b) The Machineries, equipment's and its accessories are to be guaranteed for a period of 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or proper performance.
- (c) During performance Guarantee period of 12 months the successful tenderer should attend any call from IA immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipment's and accessories without any delay for regular operation of the machinery. The above service will be done at free of cost.
- (d) After completion performance guarantee period successfully (12+02 months), the **Balance 5% and SD/PBG of 3%** will be released to the supplier, after recovery of dues if any.

22- **CHAIRMAN, SARADA RAMAKRUSHNA GURUKUL TRUST** reserves the right to accept the bid partially/ in full or may reject any or all the bids without assigning any reason and also does not bound itself to accept the L1 Bid.

23- Timeline or Action plan for supply and setting up of machine at the CFC should be provided by the tenderer.

24- All disputes arising in connection with the contract shall be settled within the jurisdiction of the Balasore Court only.

25- Security deposit of 3% of the contract value to be deposited in shape of DD or BG valid for 14 months (60 days beyond the warranty period) or transferred through RTGS within 7 days of award of contract. Same shall be returned after successful completion of Warranty period.

26- Warranty period of 1 (one) year with spares of machinery shall be provided along with three months operational support.

**Declaration:**

I do hereby agree to a bid by all the terms and conditions mentioned above.

(Signature of the authorized person/ Proprietor Name Designation:

Name of firm:

Phone/ Mob No:

Seal of the firm

## TENDER FORM

(Supply, Installation and Trial running of the Machineries and Equipment's for Nilgiri Deshi Cow Milk A2 Processing Cluster, At-  
Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040)

## Technical Bid: Part-1 Description of Work

## Check List to be submitted

Sl. No	Particulars	Annexure	Page No
01	Tender Document	I	
02	Money Receipt / Demand Draft for tender Document	II	
03.	Manufacturing Trade License in case of Manufacturer	III	
04	Dealership Certificate in case of Authorized Dealer	IV	
05	Registration Certificate of GST	V	
06	Last Month Challan of GST	VI	
07	Pan Card	VII	
08	Affidavit (Not Black listed)	VIII	
09	Turn Over (Certified by Chartered Accountant)	IX	
10	Balance Sheet for last 3 Financial years	X	
11	Copies of Income Tax Returns (AY 2021-22, AY 2022-23 and AY 2023-24)	XI	
12	Minimum Three Years Past Experience in supply of machinery and equipment items and necessary evidence in the form of Invoice/ Purchase Order need to be furnished	XII	
13	Timeline or Action plan for supply of machinery and equipment	XIII	

Signature of Tenderer

# Financial Bid Format

(To be submitted in own letter pad)

<b>NIT no: SFURTI/NILGIRI/MACHINERY-1/2025-26</b>					
<b>Name of the work:</b> Supply, Installation and Trial Running of the Machineries and Equipment's for Nilgiri Deshi Cow Milk A2 Processing Cluster, At-Podasul, Po- Podasul, PS-Nilgiri, Dist- Balasore, Odisha, Pin-756040.					
<b>Estimated cost put to Tender</b>			<b>Rs.</b>		
<b>PORFORMA FOR QUOTING THE RATES</b>					
<b>Name of the Bidder</b>					
<b>Package no</b>	<b>Package Name</b>	<b>Total cost of the package (Rs.) (Inclusive of GST)</b>	<b>Percentage above/below the Total estimated cost</b>	<b>% In figures</b>	<b>Total quoted cost (Rs.)</b>
01	Milk Processing Edible section	1,85,66,042/-			
02	DG Set (03 nos)	21,05,292/-			
03	Solar Cell Installation	2,70,000/-			
04	Transformer	15,00,000/-			

Total quoted amount in words: -

Place:

Date:

Signature of the authorized person:

Name:

Designation:

Name of Bidder & address:

Phone/Mobile No.:

Email Id:

Seal of the Organization: