

NOTICE INVITING TENDER

Ref No: SFURTI/NILGIRI/RAW MATERIAL-1/2026-27

Date: 29.09.2026

Sarada Ramakrushna Gurukul Trust, At/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040 invites an tender in a sealed cover under two bid system i.e. Technical bid & Financial Bid from Traders, Manufacturers and Authorized distributors for Supply of Raw Materials of Common Facility Centre for **NILGIRI DESHI COW MILK A2 PROCESSING CLUSTER** on behalf of **SARADA RAMAKRUSHNA AMRIT DIAMOND CLUSTER (SPV), At/Po-Podasul, PS- Nilgiri, Dist- Balasore, 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
30.09.2026	09.10.2026 at 05:00pm	10.10.2026 at 11:00 am	FREE

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)** or CENTRAL TOOL ROOM AND TRAINING CENTRE (www.cttc.gov.in). Any corrigendum/ addendum/ information related to this NIT will only be uploaded in **Sarada Ramakrushna Gurukul Trust (www.srgt.co.in)** which will not be published in Newspapers.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/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040
Website- www.srgt.co.in

NOTICE INVITING TENDER

NIT: SFURTI/NILGIRI/RAW MATERIAL-1/2026-27

Name the work: Supply of Raw Materials for the Common Facility Centre for **NILGIRI DESHI COW MILK A2 PROCESSING CLUSTER** on behalf of **SARADA RAMAKRUSHNA AMRIT DIAMOND CLUSTER (SPV)**, At/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040

Earnest money : 3% of the package value

Last date and time of Submission of Bid : 09.10.2026 UPTO 5 PM

TENDER NOTICE

(Supply of Raw Materials, At/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040)

Sealed tenders are invited from traders, manufacturer and authorized distributors for supply of raw materials for establishment Common Facility Centre At/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040, Odisha being facilitated by **Sarada Ramakrushna Gurukul Trust At/Po-Podasul, PS- Nilgiri, Dist- Balasore, 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)
Raw Materials (Package-1)	48,00,000/-	1,44,000/-

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. 09.10.2026**. Tender received will be opened in the presence of working committee of the proposed cluster on **Dt. 10.10.2026** at 11.00 am.

Tender form can be downloaded from the website of **Sarada Ramakrushna Gurukul Trust (www.srgt.co.in)** or CENTRAL TOOL ROOM AND TRAINING CENTRE (**www.cttc.gov.in**) on any day between **Dt. 30.09.2026** to **Dt. 09.10.2026** 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 of Raw Materials, At/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040)

Terms and Conditions:

- 1- The minimum annual turnover of last 3 years (ending on 31.03.2025) of the bidders should be equal to or more than Rs. 30.00 Lakhs.
- 2- The bidders should have minimum three-years of experience in supplying of **Raw Materials for Milk Processing units**. 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. 10,00,000/- (Ten Lakhs Only).
- 3- Tenderers must have Manufacturing Trade License in case of OEM Manufacturer and tender specific Dealership certificate from the manufacturer in case of Authorized dealer 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.
- 4- 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.
- 5- Tender form can be downloaded from the website of **Sarada Ramakrushna Gurukul Trust (www.srgt.co.in)** or CENTRAL TOOL ROOM AND TRAINING CENTRE (www.cttc.gov.in) on any day between **Dt. 30.09.2026 to Dt. 09.10.2026** up to 05:00 PM.
- 6- Tender form should be deposited in separate envelopes containing **Technical Bid, EMD, printed catalogs for the quoted Raw Materials 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 09.10.2026**. The received tenders will be opened in presence of the Working Committee on **10.10.2026 at 11.00am**.

- 7- 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 of Raw Materials At/Po-Podasul, PS- Nilgiri, Dist- Balasore, 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. 09.10.2026**.
- 8- The Technical Bid will be opened first. If the Technical Bid is accepted in all respects, the Financial Bid of technically eligible tenderers will be opened. Eligible bidders shall submit the Supply certificate/Purchase order/Work Order/ Tax Invoice and work completion certificate of the same.
- 9- The tendered firm should submit tender for the whole or individual package of items mentioned as per the annexure. However, preference will be given for those firms who can supply all the mentioned items. The purchaser reserves right to evaluate package wise, item wise or in total.
- 10- 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.
- 11- 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.
- 12- 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.
- 13- 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.

14- Scope of Work

- (a) The “Supplier” should undertake Supply and Delivery of RAW MATERIALS 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 Supplier shall supply and deliver the required raw materials to the Common Facility Centre of NILGIRI DESHI COW MILK A2 PROCESSING CLUSTER within 07 (seven) days from the date of issuance of each Purchase Order, as and when placed by the Purchaser from time to time, for a period of 2 (two) years.
- (c) The RAW MATERIALS should be delivered and installed on **turnkey basis** At/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040.

15- Purchase Order Execution

- (a) The Supplier shall deliver raw materials to the Common Facility Centre of NILGIRI DESHI COW MILK A2 PROCESSING CLUSTER within 07 days of each Purchase Order, as and when placed during the period of 2-year. Delay beyond this period will attract Late Delivery Charges.
- (b) The Supply and Delivery of RAW MATERIALS of **NILGIRI DESHI COW MILK A2 PROCESSING CLUSTER** shall be carried out at Common Facility Center **At/Po-Podasul, PS- Nilgiri, Dist- Balasore, 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.

16- 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.

17- Payment Terms

- (a) **50 % 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) **45% of the contract value** will be paid, against bills, on receipt of the complete set of raw materials 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 **95% of contract value** on supply of the complete set of raw materials 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) **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.

- (d) 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.

18- 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.

19- 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.

20- 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.

21- **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.

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

23- All disputes arising in connection with the contract shall be settled within the jurisdiction of the **BALASORE** Court only.

24- 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.

25- 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 of Raw Materials, At/Po-Podasul, PS- Nilgiri, Dist- Balasore, 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 2023-24, AY 2024-25 & AY 2025-26)	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)

NIT no: SFURTI/NILGIRI/RAW MATERIAL-1/2026-27					
Name of the work: Supply of Raw Materials, At/Po-Podasul, PS- Nilgiri, Dist- Balasore, Pin 756040					
Estimated cost put to Tender			Rs.		
PORFORMA FOR QUOTING THE RATES					
Name of the Bidder					
Package no	Package Name	Total cost of the package (Rs.) (Inclusive of GST)	Percentage above/below the Total estimated cost	% In figures	Total quoted cost (Rs.)
01					

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: