

TENDER CALL NOTICE

FOR

SUPPLY OF QUALITY FISHERIES REQUISITES MATERIALS TO OPDC



ISO 9001 : 2015

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ODISHA PISCICULTURE DEVELOPMENT CORPORATION LIMITED

(A Government of Odisha undertaking)

D', Nayapalli, Bhubaneswar-751012, web site:- <http://opdc.odisha.gov.in>
Email i.d- mdopdc@rediffmail.com [Tel:- 0674- 2393522](tel:0674-2393522)

May 2026



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ODISHA PISCICULTURE DEVELOPMENT CORPORATION LIMITED

(A Government of Odisha undertaking)

No.840 Date:15.05.2026

TENDER CALL NOTICE

FOR SUPPLY OF QUALITY FISHERIES REQUISITES MATERIALS TO OPDC.

OPDCL invites sealed bids under two-bid system from registered Manufacturer/ Authorized dealer/ Suppliers for supply of quality fisheries requisites materials to be utilized at different Fish Seed Hatchery Projects of the Corporation for the year 2026-27. Bidders fulfilling the prescribed eligibility criteria of the tender can access and download the complete Tender Document in www.fisheries.odisha.gov.in/opdc.odisha.gov.in

The bid calendars under the end to end process are:

Sl.	List of Key Events	Critical Dates
1.	Date of Issue of Tender Call Notice	15 th May 2026
2.	Last Date for Submission of Bid	05 th June 2026, 1 PM
3.	Date of Opening of Technical Bid & Financial Bid	05 th June 2026, 2.30 PM

The bid complete in all respects must reach the undersigned by **Speed Post/ Registered Post/Drop in the Tender Box** only latest by **05th June 2026, 1 PM** in a sealed envelope clearly mentioning on the top of it “**Tender for supply of quality fisheries requisites materials to OPDC**”.

The proposals received beyond the last date and time will be rejected. The authority reserves the right to reject any/ all proposals without assigning any reason thereof.

Sd/-

Managing Director

CC: To the Notice Board of OPDC Ltd and webhosting of the same in Directorate of Fisheries and OPDCL website for wide publicity.

SECTION-1

INSTRUCTIONS TO BIDDERS

1. The OPDC Ltd., Govt. of Odisha requires the service of reputed, well established, financially sound and registered manufacturers/authorized dealers/ Suppliers for supply of quality fisheries requisites materials to be utilized at different Fish Seed Hatchery Projects of the Corporation for the year 2026-27.
2. The contract will be for a period of one year initially from the date of commencement of contract. The period of the contract may be further extended as per the requirement of the client subject to satisfactory performances. The OPDC, however, reserves right to terminate the contract at any time after giving 15 days' notice to the agencies.
3. **The various critical dates relating to the above Tender are cited as under:**

Sl.	List of Key Events	Critical Dates
1.	Date of Issue of Tender Notice	15th May 2026
2.	Last Date for Submission of Bid	05th June 2026, 1 PM
3.	Date of Opening of Technical & Financial Bid	05th June 2026, 2.30 PM

4. Mode of Supply: The Tenderers should note that the bidder shall quote their price per Kg /per vial. The agency they shall supply the item as per the requirements indented from OPDC Head Office. They shall supply the item directly to the farm site as listed .
5. The OPDC shall order the requirement of the items and brand whatever the unit price approved, the successful bidder shall supply the item accordingly and payment shall be made by the OPDC.
6. The Tender has been invited under two bid system i.e. Technical Bid and Financial Bid. The interested agencies are advised to submit two separate sealed envelopes superscribing "**Technical Bid**" and "**Financial Bid**" superscribing "**Tender Document for supply of quality fisheries requisites materials to be utilized at different Fish Seed Hatchery Projects of the Corporation for the year 2026-27.**"
7. The successful bidder will have to deposit a Performance Security Deposit of **5 % of the value of the contract** in the form of Bank Guarantee format at Annexure-1 in favour of MD OPDC Ltd drawn in any scheduled commercial; bank payable at Bhubaneswar covering the period of contract plus 12 months. In case,

the contract is further extended beyond the initial period, the Bank Guarantee will have to be accordingly renewed by the successful bidder

8. The cost of bid processing Rs. 5000/- + GST 18% = Rs. 5,900/- in shape of Banker's Cheque / DD in favour of MD OPDC Ltd drawn in any scheduled commercial bank payable at Bhubaneswar. Absent of this, the bid shall be rejected.
9. EMD: The bidder shall furnish INR 10,000/- (Rupees Ten Thousand only) in the form of demand draft / BC drawn in favor of "MD OPDC Ltd " drawn in any Scheduled Commercial Bank payable at Bhubaneswar. Absent of this, the bid shall be rejected. The EMD shall be forfeited, in the case; the bidder is found to have misled the bidding process and engaged in collusion with other bidders.
10. The Tender paper shall be duly typed or hand written by ink so as to make it legible and fill in prescribed Tender Papers. There should be no erasing, overwriting etc. If there are any corrections those should be made clearly and duly signed by the Tenderer. Tenders are necessarily to be furnished in the prescribed Tender paper only otherwise they are liable to be rejected.
11. Rates should be quoted strictly in accordance with the particulars specifications wherever mentioned in the Tender paper while quoting the rate should mention the specifications, make and brand of the materials, which they can supply.
12. The Tenderer should note that if placed with orders for supply, they will have to supply in strict accordance with the specifications quoted and approved, within the time limit mentioned in the supply order. However the purchase order date line is to be strictly adhered.
13. The above date line may be changed as per the requirement of the Corporation. The items will be supplied as per order issued by the Corporation.
14. The Tenderers should note that the bidder shall quote their price per Kg/vial. The agency they shall supply the item as per the requirements indented from the OPDC.
15. The rates quoted shall be inclusive of GST & Transportation Cost. Cost shall be determined for each item separately. The bidder shall propose their financial bid as per the above prescribed format. The bidder is not appreciated to adopt self styled terms & conditions in the Bid.
16. If any Tenderer requires any clarification on the above terms and conditions, he/she may obtain clarifications personally from the undersigned or any Concerned officer of Odisha Pisciculture Development Corporation Ltd. on any working day during office hours and on that ground no extension of time will be allowed.

17. Tender Bid Validity: The Bid shall remain valid for a period not less than 90 days after the date line for submission of Tender.
18. The competent authority of OPDC Ltd. reserves the right to reject all bids / terminate the Tender process without assigning any reason thereof.
19. Joint Venture/ Consortium/ Sub Contracts are not allowed.
20. The conditional bids shall not be considered and will be out rightly rejected in very first instance.
21. Dispute Resolution: All the disputes if any arises shall be resolved/ disposed by the MD, OPDC Ltd and the decision of the MD, OPDC will be binding upon both the parties.
22. All disputes shall be under the jurisdiction of the court at the Bhubaneswar..
23. In case the bidders withdraw their bid after opening of the bid shall be debarred from participating for one year in any type of Tender process of OPDC. The Government Guideline if any shall be taken care of accordingly.
24. Tenders duly filled in the prescribed Tender paper shall be sent in sealed cover to the Managing Director, Odisha Pisciculture Development Corporation Ltd., D-Nayapalli, Bhubaneswar-751012 by name and super scribed supply of quality fisheries requisites materials at the top left hand corner of the envelop. The Tender so received up to 1 PM dt.05.06.2026 will be opened on 05.06.2026 at 2.30 PM in the presence of Tenderers or their authorised representatives in their absence.

SECTION-II

SELECTION CRITERIA

Minimum Eligibility: Technical Requirements

The bidder should fulfill the following technical Qualifications to participate in the Tender process: Absent of the following documents will be treated as Non-responsive.

Sl	Technical Requirements	Documents to be attached with the Tender
1.	The Bidder must be a registered manufacturer or Authorized Dealer/Supplier	Valid up to date registration certificate
2.	The bidder must be registered with GST, PAN	GST and PAN document
3.	up-to-date IT return for three years as on 31.03.2025	IT return for three years as on 31.03.2025
4.	Average Annual Turnover during last three financial years (as per the last published Balance sheets), should be minimum Rs 25 lakh (Rupees Twenty five Lakh) only for three financial years 2022-23, 2023-24 & 2024-25 as on 31.03.2025.	Copy of the Audited Balance sheet and Profit & Loss Account to be attached. Provisional audit certificate will not be considered.
5.	The bidder must have at least two similar government supply assignment during last three years as on last day of submission of bid with an order value not less than 5 lakh of each assignment.	Copy of work order/ Purchase order/ Contract mentioning order value.
6.	The bidder has not been blacklisted/ debarred by any Central / State Government (Central/State Government and Public Sector)	Annexure-2 must be submitted with signature and stamp
7.	Sample of each item	In case of Oil Cakes and Pellet feeds, production of sample materials during technical bid scrutiny is must. Mention brand / company/Protein & Lipid % of the product/ sample materials.

8.	Bid Processing Fee (Non-Refundable)	INR 5,900/- (Rupees Five Thousand Nine Hundred only) (including GST) in the form of demand draft / BC drawn in favor of "MD OPDC Ltd " drawn in any Scheduled Commercial Bank payable at Bhubaneswar.
9.	EMD (Refundable)	INR 10,000/- (Rupees Ten Thousand only) in the form of demand draft / BC drawn in favor of "MD OPDC Ltd " drawn in any Scheduled Commercial Bank payable at Bhubaneswar.

Note: - Micro and Small Manufacturing Enterprises located in Odisha and Start-up companies or business entities working in Odisha in manufacturing sector, registered with Start-Up Odisha, GoO, (referred to as Odisha Small Manufacturing Enterprises — OSME) shall be given some preferences and relaxations as per "Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises-2023" only, subject to submission of the valid registration certificate from the competent authority or Udyam registration certificate.

Method of selection

- **Financial proposal shall be considered those who are eligible in minimum requirement.** The financial proposal should be submitted in the format mentioned in the Bid document.
- The Financial Proposals shall be opened in the presence of the committee members and bidders' representatives who choose to attend.
- The firm shall quote their price against each item mentioning the Brand / Company of the product.
- The sample of item in case of Oil Cake and Pellet feeds must be submitted which will be taken as a part of eligibility criteria.

SECTION - III

SPECIFICATIONS

PLACE OF DELIVERY OF FISH SEED HATCHERY PROJECTS :-

1. Chipilima Fish Seed Hatchery Project, Dist.- Sambalpur
2. Binika Fish Seed Hatchery Project, Dist.- Sonapur
3. Saramanga Fish Seed Hatchery Project, Dist.- Bhadrak
4. Bhanjanagar Fish Seed Hatchery Project, Dist.- Ganjam
5. Bayasagar Fish Seed Hatchery Project, Dist.- Kalahandi
6. Lingipur Fish Farm, Dist- Khordha

MATERIAL WITH SPECIFICATION			
SI No	Name of the materials	Specification	Unit
1.	Soyabin Oil Cake	Protein: 45-50%	Per Kg
2.	Groundnut oil cake	Protein: 40-45%	Per Kg
3.	Mustard Oil Cake	Protein: 35%	Per Kg
4.	Soya DOC	Protein: 40-50%	Per Kg
5.	Ground Nut DOC	Protein: 40-45%	Per Kg
6.	Mustard DOC	Protein: 28-35%	Per Kg
7.	Maize Seed		Per Kg
8.	Wheat Flour		Per Kg
9.	Corn Flour	Commercial Grade	Per Kg
10.	Fish Meal	Protein: 50-60%	Per Kg
11.	Rice DDGS	Protein: 40-45%	Per Kg
12.	Fish Oil	With Brand name of Commercial grade	Per Kg
13.	Rice Bran Oil	With Brand name of Commercial grade	Per Kg
14.	Feed Binder	With Brand name	Per Kg
15.	Maintenance Feed	With Brand Name Protein: 20% Pellet: 4 MM Lipid 3 %	Per Kg
16.	Brood Feed	With Brand Name Protein: 28% Pellet: 4 MM Lipid: 4-5 %	Per Kg

17.	Mash Feed	With Brand Name and Protein: 40-60%	
18.	Lime (mention brand)		
19.	De-Oiled Rice Bran	Protein: 14-16%	
20.	Wova FH	(10 ml vial)	
21.	Polythene Bags	Size: 17 inch x 28 inch	
Medicines			
1.	Cifax		Per Litre
2.	Aquaneem 10x		Per Litre
3.	Fish Health		Per Litre
4.	Any other Iodine based medicine	With brand name	Per litre
5.	Anti Argulus		
I.	Cypermethirine Group	With Brand Name	Per Litre Per Kg
II.	Deltamethirine Group	With Brand Name	Per Litre Per Kg
III.	Ivermectin Group	With Brand Name	Per Litre Per Kg
6.	Probiotic Powder	With Brand Name	Per Litre Per Kg
7.	Zenong		Per Litre Per Kg
8.	Any other humic acid product	With brand name	Per Litre Per Kg
9.	Zeolite Powder/ Granules	With Brand Name	Per Litre Per Kg
10.	Vitamin & Minerals	With Brand Name	
11.	Zinc	With Brand Name	Per Litre Per Kg
12.	Selenium	With Brand Name	Per Litre Per Kg
13.	Plankton Booster	With Brand Name	Per Litre Per Kg

SECTION-IV
APPLICATION: TECHNICAL BID

- i. Name of the Firm: .
- ii. Details of Cost of Bid processing & EMD : DD/BC No. date of Rs.
 drawn on Bank .
- iii. Full Address of Registered Office:
- iv. Telephone No. : Fax No.:
- v. E-Mail Address :
- vi. Full Address of Operating / Branch Office:
- vii. Telephone No. : Fax No.:
- viii. E-Mail Address :
- ix. Income tax return for three years as on 31.03.2025
- x. PAN. (Attach attested copy):
- xi. GST Registration No. (Attach attested copy):
- xii. Financial Turnover of the Tenderer for the below mentioned Financial Years :

Financial Year	Amount (in lakhs)	Remarks, if any
2022-23		
2023-24		
2024-25		
Average turn Over		

- xiii. Additional information, if any (Attach Separate Sheet if space provided is insufficient): Give details of the similar contracts handled by the Tender during the last three years as on last date of submission of bid in the following format.
(if the space provided is insufficient, a Separate Sheet may be attached)

DECLARATION

I, Shri Son/Daughter/Wife of Shri., Proprietor/ Supplier, Competent to sign this declaration and execute this Tender Document; I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them. The information / documents furnished along with the tender application are true and authentic to the best of my knowledge and belief

Signature of the Authorized Representative

Name: Seal:

Date:

SECTION - V
COVERING LETTER: FINANCIAL BID FORMAT

Lt No-

(Date)

To,
Managing Director
OPDC, Ltd,
D-1, Nayapalli,
Bhubaneswar , Odisha

Dear Sir/Madam,

Sub: Selection of agencies for supply of quality fisheries requisites for the year 2026-27.

Having examined the Tender documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the services as required and outlined in the Tender. .

To meet such requirements and to provide services as set out in the Tender document, we attach hereto our response as required by the Tender document, which constitutes our proposal.

We undertake, if our proposal is accepted, to adhere to the terms and conditions put forward in the Tender or any such adjustments as may subsequently be mutually agreed between us and OPDC or its appointed representatives.

We agree for unconditional acceptance of all the terms and conditions set out in the Tender document as also in the contract to be signed with OPDC Ltd. for provision of Manpower services.

We confirm that the information contained in this proposal or any part thereof, including its exhibits, schedules and other documents and instruments delivered or to be delivered to the OPDC Ltd. is true, accurate and complete. This bid includes all information necessary to ensure that the statements therein do not in whole or in part mislead OPDC Ltd. as to any material fact."

It is hereby confirmed that I/we are entitled to act on behalf of our corporation/company/firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Dated this Day of 2026

(Signature) (In the capacity of)

Duly authorized to sign the bid response for and behalf of: (Name and Address of Company) (Seal/Stamp of bidder)

FINANCIAL BID FORMAT

for supply of quality fisheries requisites for the year 2026-27.

SI No	Name of the materials	Specification	Brand Name	Unit price per Kg/vial /Per Litre to be quoted by the firm including GST & Transportation Cost
1.	Soyabin Oil Cake	Protein: 45-50%		
2.	Groundnut oil cake	Protein: 40-45%		
3.	Mustard Oil Cake	Protein: 35%		
4.	Soya DOC	Protein: 40-50%		
5.	Ground Nut DOC	Protein: 40-45%		
6.	Mustard DOC	Protein: 28-35%		
7.	Maize Seed			
8.	Wheat Flour			
9.	Corn Flour	Commercial Grade		
10.	Fish Meal	Protein: 50-60%		
11.	Rice DDGS	Protein: 40-45%		
12.	Fish Oil	With Brand name of Commercial grade		
13.	Rice Bran Oil	With Brand name of Commercial grade		
14.	Feed Binder	With Brand name		
15.	Maintenance Feed	With Brand name Protein: 20% Pellet: 4 MM Lipid 3 %		
16.	Brood Feed	With Brand Name Protein: 28% Pellet: 4 MM Lipid: 4-5 %		
17.	Mash Feed	With Brand Name		

		and Protein: 40-60%		
18.	Lime			
19.	De-Oiled Rice Bran	Protein: 14-16%		
20.	Wova FH	(10 ml vial)		
21.	Polythene Bags	Size: 17 inch x 28 inch		
Medicines				
1.	Cifax			
2.	Aquaneem 10x			
3.	Fish Health			
4.	Any other Iodine based medicine	With brand name		
5.	Anti Argulus			
I.	Cypermethirine Group	With Brand Name		
II.	Deltamethirine Group	With Brand Name		
III.	Ivermectin Group	With Brand Name		
6.	Probiotic Powder	With Brand Name		
7.	Zenong			
8.	Any other humic acid product	With brand name		
9.	Zeolite Powder/ Granules	With Brand Name		
10.	Vitamin & Minerals	With Brand Name		
11.	Zinc	With Brand Name		
12.	Selenium	With Brand Name		
13.	Plankton Booster	With Brand Name		

- ***The offer price should be Including GST & Transportation Cost***
- ***Cost shall be valid for one year which may be extended on the consent of both parties.***
- ***The lowest and responsive bidder shall be awarded against each item separately.***
- ***The bidder shall propose their financial bid as per the above prescribed format.***
- ***The bidder is not appreciated to adopt self styled terms & conditions in the Bid.***

Signature of the bidder

SECTION - VI

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 & EMD		
3	Copy of Incorporation / Registration Certificate of the Bidder		
4	Copy of PAN		
5	Copy of GSTIN		
6	Copies of Income Tax return and average annual turnover for the three years 2022-23 , 2023-24 & 2024-25 as on 31.03.2025		
7	Copy of the Audited Balance sheet and Profit & Loss Account for the three years 2022-23 , 2023-24 & 2024-25 as on 31.03.2025.-Provisional audit certificate will not be considered.		
8	Copy of similar nature of work / copies of work orders of last three years as on bid due date.		
9	Undertaking for not have been black-listed /debarred by any Central / State Govt./any Autonomous bodies during the recent past.(Annexure-2)		
FINANCIAL BID (ORIGINAL)			
1	Covering Letter in Bidders Letter Head		
2	Duly Filled in Financial Bid as per the prescribed format in the Tender document.		

Annexure -1
PERFORMANCE BANK GUARANTEE FORMAT

To

MD, OPDC

WHEREAS____(Name and address of the Manufacturer/Authorised dealer/Supplier) (hereinafter called “Manufacturer/Authorised dealer/Supplier”) has undertaken, in pursuance of Contract No.____to undertake ~~date~~ the service

(description of goods/services) (herein after called “**the contract**”).

AND WHEREAS it has been stipulated by____(Name of the Authority) in the said contract that the Manufacturer/Authorised dealer/Supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the Manufacturer/Authorised dealer/Supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Manufacturer/Authorised dealer/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 Manufacturer/Authorised dealer/Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Manufacturer/Authorised dealer/Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Manufacturer/Authorised dealer/Supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the____day of year. Our branch at____(Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our____branch a written claim or demand and received by us at our____branch on or before Dt____otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)

..... **Name and designation of the officer**

.....

..... **Seal, name & address of the Bank & Branch**

Annexure-2

UNDERTAKING

I, hereby undertake that, our organisation 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.

Yours sincerely,

Authorized Signature [In full and initials]

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

*******End of the document*******