

**OFFICE OF THE DISTRICT PROJECT COORDINATOR, SAMAGRA
SHIKSHYA, KALAHANDI**

No. 1939 Date 30-08-2021

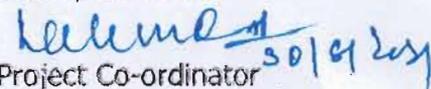
TENDER CALL NOTICE

Sealed tender in the prescribed tender paper are invited from the registered firms/ authorized dealers/ distributors/ reputed suppliers/ manufactures / Wholesale cooperative stores having valid PAN and GSTIN registration for supply of articles/ items required for Hostel, utensils for Kitchen, Bed items and other assets as detailed in **Annexure A, B, C, D & E** respectively for 02 number of Girls' Hostels of Odisha Adarsha Vidyalaya located within the premises of OAV, Junagarh in Junagarh block & OAV, Parla in Dharmagarh block.

The tender is to be received only through **Registered Post/ Speed Post** on or before 14.09.2021 **by 1.00 PM** in the office of the District Project Coordinator, Samagra Shikshya, Kalahandi which will be opened on 14.09.2021 **at 3.00 PM** in the office chamber of the Dist. Project Co-ordinator, Samagra Shiksha, Kalahandi in presence of the members of the Procurement Committee and Bidders or their authorised representatives.

For more details. term & conditions, and tender paper for supply of the items, please visit the official website www.kalahandi.nic.in . The same is also available in the office of the District Project Coordinator, Samagra Siksha, Kalahandi from 31.08.2021 to 14.09.2021 during office hour on all working day on payment of **Rs. 1000/- (One thousand only)** per annexure in shape of bank draft in favour of **District Project Coordinator, SS, Kalahandi, payable at Bhawanipatna** which is non-refundable. It can also be downloaded from the website and submitted along with a bank draft of Rs. 1000/- per annexure. The Collector, Kalahandi reserves right to reject or cancel any or all the tender without assigning any reason thereof.

By the order of Collector & District
Magistrate, Kalahandi


Dist. Project Co-ordinator
Samagra Shiksha, Kalahandi

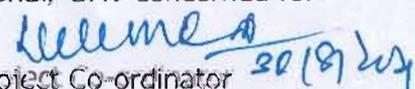
Memo No. 1940 Date 30-08-2021

Copy to District Informatics Officer, NIC, Kalahandi for information and necessary action. He is requested to web host the tender call notice in the district website for wide publicity.


Dist. Project Co-ordinator
Samagra Shiksha, Kalahandi

Memo No. 1941 Date 30-08-2021

Copy for display in the Notice Board of this office/Collectorate, Kalahandi/ OAV concerned for wide publicity.


Dist. Project Co-ordinator
Samagra Shiksha, Kalahandi

Terms and Conditions

1. The rates quoted by the firm should be inclusive of all taxes.
2. The tenderer should submit the tender with valid GST certificate/ Dealership Certificate/PAN card and Income Tax Return for last three financial years(2018-19, 2019-2020,2020-2021) along with the registration certificate.
3. The items as per Annexure-A, B, C ,D & E should be delivered / installed at different Girls' Hostel of OAVs located within the premises of OAV, Junagarh in Junagarh block & OAV, Parla in Dharmagarh block.No transportation charges will be paid for the purpose.
4. The tender paper in sealed cover must be accompanied by Earnest Money Deposit (EMD). The amount of EMD shall be 2% of total indicative price of the items quoted by the tenderer in shape of D.D. drawn in favour of **District Project Coordinator, SS, Kalahandi, payable at Bhawanipatna** on any Nationalized Bank payable at Bhawanipatna which will be refunded without interest to the unsuccessful tenderer after finalization of tender and to the successful tenderer after full supply of the materials within 3 months from the date of delivery/ successful installation of goods in good condition. Exemption claimed, if any shall be accompanied with recent Govt. Order/ Circular.
5. Tender paper cost is Rs.1000/- for each annexure to be submitted in shape of DD drawn in favour of **District Project Coordinator, SS, Kalahandi, payable at Bhawanipatna** on any Nationalized Bank payable at Bhawanipatna which is non refundable.
6. Selection for supply of different items will be based on quality to be decided by the procurement committee members. Item wise selection will be made as per quality and within the price limit.
7. The successful tenderers will have to deposit security money @5% of the total cost of materials which is to be paid by him in shape of Bank draft of any nationalized bank in favour of the **District Project Coordinator, SS, Kalahandi, payable at Bhawanipatna**
8. The tenderers have to produce the samples of different item that he/she want to supply before the procurement committee otherwise they will not be considered for that item.
9. The tenderer must apply in 02 separate envelope for **Technical bid** and **Financial bid**. The technical bid must contains documents, as per Part-I of the tender paper. The financial bid must contains item wise and annexure wise quoted rate of the firm as per Part-II .
10. The tenderer who wants to quote for all groups/ more than one groups of items (as has been grouping annexure wise at Annexure-A, B, C , D & E) should submit separate tender paper in respect of each group super-scribing on the top of the cloth-lined envelop "**TENDER PAPER FOR ITEMS IN ANNEXURE- _____.**"
11. Tenderer need to submit separate tender paper with required documents for each group of items i.e. separate envelop for each Annexure. If any tenderer wants to quote part items of the list, he should strike out the other item(s) in the said list.
12. The materials should be supplied within 10 days from the date of placement of



13. If any of the suppliers fails to supply the materials within the stipulated period, the order will stand cancelled and EMD & Security Deposit amount so deposited by him/her will be forfeited.
14. The conditional tender shall not be acceptable.
15. If successful tenderer fails to execute agreement or withdraw the tender then his/her EMD amount shall be forfeited.
16. The authority reserves the right to reject any or all tenders/ supply order without assigning any reason thereof.
17. Supply of materials other than the branded company as mentioned in the tender will warrant rejection of the materials supplied and resulting in forfeiture of the EMD.
18. Supply order / quantity of items will be placed according to availability of funds.
19. Payment will be made after full supply of materials in good condition and verification of materials with reference to the brand name as approved by the committee. Supply of quality of the item must be ensured by the tenderer as per specification. If the committee found the item with low quality and not as per specification payment will not be made.
20. The bidders who have been blacklisted either by tender inviting authority or central/State government shall not be eligible for participating in the tender process. For the purpose an undertaking in support of non- blacklisting of the firm shall be submitted as a part of technical bid.
21. A checklist is attached with this tender paper(Part-I) which shall be submitted by the bidders along with the technical bid.
22. The bidders are required to submit photocopy of authorized dealership certificate issued by the manufacturer in respect of branded/standard items as shown in tender paper/sample.
23. The price quoted by the tenderer shall not be mentioned more than two different rate for each item.
24. All the documents submitted by the firm must be attested by the authorized person with his/her seal and signature.

By the order of Collector & District
Magistrate, Kalahandi


Dist. Project Co-ordinator
Samagra Shiksha, Kalahandi

APPLICATION FOR TECHNICAL BID

Sub: Supply of articles to Girls Hostels of different Odisha Adarsha Vidyalayas under Kalahandi District

PART-I

Sl. No	Particulars	To be filled up by the bidders arranging document serially
1	Name of firm/Supplier/Manufacturer /Distributor/Authorised dealer	
2	Full address	
3	Contact number & email address	
4	Registration certificate of the Firm	
5	PAN card	
6	GSTIN Registration certificate	
7	Income Tax Return for last three FY 2018-19, 2019-2020,2020-2021	
8	Annual turnover of the bidder	
9	Undertaking for capacity to deliver goods in stipulated time	
10	Undertaking for no pending legal case	
11	Undertaking in support of non-blacklisting of the firm/bidder	
12	Undertaking for no cross ownership	
13	BD No. & Date of EMD Amount. (2% of indicative price of quoted items)	
14	BD No. & Date of Tender Cost. (Annexure wise @Rs.1000 per Annexure)	

Signature of the Bidder
with date & Seal

PART-II (Financial Bid)

(To be submitted in separate envelop)

Financial Bid for group of item at Annexure- A (Kitchen Item)

Name of the Bider: _____

Address: _____

SI No.	Item Name	Specification of item/ Brand	Quantity/ Unit	Indicative Price per unit	Total Estimated cost	EMD Amount	Annexure No. of Tender Call notice	Amount quoted per unit in Rs.		If sample/ Boucher of the item submitted
								In figure	In words	
1	2	3	4	5	6	7	8	9	10	11
1	Gas light		10	1200	12000	240				
2	Mug (Aluminium)		10	100	1000	20				
	Specification	Smooth edge, fine finish, minimum weight 180 gms								
3	Kadhai & Dhankuni		12	833	10000	200				
	Specification	Minimum dia 30", depth 5", High strength, thickness 3mm, two handles, lid (Dhankuni) as per dia, strong and heavy.								
4	Tasala & Dhankuni		4	1000	4000	80				
	Specification	Steel Tasala with cover, heavy quality								
5	Tawa		18	67	1200	24				
6	Belanapata		4	200	800	16				
7	Roti Seka		4	50	200	4				
8	Thalia for making of Roti		2	300	600	12				
9	Pitha Khadika		12	200	2400	48				
10	Danki		12	200	2400	48				
11	Dal Chatu		8	100	800	16				
12	Knife		4	100	400	8				
13	Steel glass		200	20	4000	80				
	Specification	Stainless steel glass Minimum Height- 6.5" and minimum Weight- 150gm								
14	Sila & Silapua		2	200	400	8				



Sl No.	Item Name	Specification of item/ Brand	Quantity/ Unit	Indicative Price per unit	Total Estimated cost	EMD Amount	Annexure No. of Tender Call notice	Amount quoted per unit in Rs.		If sample/ Boucher of the item submitted	
								In figure	In words		
1	2	3	4	5	6	7	8	9	10	11	
15	Bucket (Aluminium)		12	200	2400	48					
	Specification	Aluminium Bucket, minimum 36cm height, capacity 18 litre, top diameter 32.50cm, weight 1.25ke									
16	Dekchi & Dhankuni		12	1667	20000	400					
	Specification	Minimum Inner dia 22" height 12" Capacity 70 ltr weight with two handles 10 kg, lid weight 2kg(Cooking for 100 students)									
17	Drum & Dhankuni for storage		8	1250	10000	200					
	Specification	Steel body with steel lid. Minimum 15" wide X 15" depth with capacity of minimum 16 litres									
18	12 Lt. Pressure Cooker		2	10000	20000	400					
	Specification	Branded company 12 liter capacity, Height around 400 mm, weight around 9.5 kg. Base thickness minimum 4 millimeter.									
19	Steel tray		200	100	20000	400					
	Specification	Made of good grade stainless steel. BPA/ Toxin free. 5 chambers, Minimum weight 420 gms, if rectangular minimum size should be 14.5" L X 12" W. May be round in corresponding size									
20	Gas stove		8	3750	30000	600					
21	Gas cylinder		8	2500	20000	400					
22	Hemadasta		2	500	1000	20					
23	Spoon		24	125	3000	60					
24	Tea pot		2	500	1000	20					
25	Bucket for washing vegetables		16	400	6400	128					
	Specification	Galvanized Iron Bucket with handle, Minimum Height 18" X Dia 14" with 0.4mm thickness									
26	(Aluminium) Bucket		200	200	40000	800					
	Specification	Aluminium Bucket, minimum 36cm height, capacity 18 litre, top diameter 32.50cm, weight 1.25ke									
27	Mug (Aluminium)		200	50	10000	200					
	Specification	Smooth edge, fine finish, minimum weight 180 gms									
28	Wall Mirror 6mm 18x24-send govind		50	1000	50000	1000					

N.B: Please strike through the row against the item for which you do not want to quote price.

PART-II (Financial Bid)

(To be submitted in separate envelop)

Financial Bid for group of item at **Annexure- B (Bed Item)**

Name of the Bider: _____

Address: _____

Sl No.	Item Name	Specification of item/ Brand	Quantity/ Unit	Indicative Price per unit	Total Estimated cost	EMD Amount	Annexure No. of Tender Call notice	Amount quoted per unit in Rs.		If sample/ Boucher of the item submitted
								In figure	In words	
1	2	3	4	5	6	7	8	9	10	11
1	Dari (8'x10')		8	500	4000	200				
2	Floor Mat(1.5' x 1')		240	20	4800	240				
	Masari		200	250	50000	2500				
3	Specification	For single bed (6'x3'). Good Nylon/ Poly cotton net with cotton cloth attachment below								
4	Blanket		200	400	80000	4000				
	Specification	Woollen blanket of size 1-7'x8-4' Good quality								
5	Bedsheets		200	300	60000	3000				
	Dunlop & cover		200	500	100000	5000				
6	Specification	Sponge/ Foam mattress of size 72"X32"X2.5" with poly cotton cover.,Fine finishing, Normal cotton/ poly cotton cover to keep the Bed Mattress o								
	Pillow with cover		200	200	40000	2000				
7	Specification	Pillow (50X35 cm) with cotton cover 1.5 kg good quality cotton inside								

N.B. Please strike through the row against the item for which you do not want to quote price.

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PART-II (Financial Bid)
(To be submitted in separate envelop)
Financial Bid for group of item at Annexure- C (Electric and Electronics Item)

Name of the Bidder: _____

Address: _____

Sl No.	Item Name	Specification of item/ Brand	Quantity/ Unit	Indicative Price per unit	Total Estimated cost	EMD Amount	Annexure No. of Tender Call notice	Amount quoted per unit in Rs.		If sample/ Boucher of the item submitted
								In figure	In words	
1	2	3	4	5	6	7	8	9	10	11
1	Aquaguard		2	50000	100000	2000				
2	Specification	Voltas water cooler with purifier 40/60 capacity								
						0				
	Microphone set		2	15000	30000	600				
3	Specification	Ahuja Company or any branded company. Digital player amplifier, 4 mike and 1 aux input, built in MP3 player with USB reader and remove control. Two double speakers sound box with input power 50 watt, compatible to amplifier. One cordless microphone and one microphone with cord and stand.								
	Generator set		2	30000	60000	1200				
4	Specification	Self started unleaded petrol run 1 KVA(1000W) super silent Generator conforming to latest norms for noise and emission prescribed by CPCB(Central Pollution Control Board). Safety measures like monitor for engine, control panel display to prevent engine seizure and other major problem for customer safety are to be provided (with complete delivery, installation and functioning at the OAV/ Hostel Point)								
5	Colour Television		2	20000	40000	800				
	Specification	Branded/reputed company make Size: 32" /42 "LED TV (please mention brand wise price)								
6	Grinder		2	3000	6000	120				
	Specification	Branded company, Minimum-500 watt, capacity-2 litres, warranty-5 years, detachable stainless steel drum and roller stone assembly, RPM 1400,1-piece table top wet grinder (2 litres) and 1-piece grinding stone Weight minimum 12 kg.								
7	Computer Desktop & Printer		2	43000	86000	4300				
	Specification	HP Computer Desktop: Processor:- Core i3, RAM:-4GB, Hard Disk:- 1TB Monitor Size:- 19.5" Epson Printer M200								
8	Wall Clock		8	500	4000	80				
9	Torch (3 cell)		10	500	5000	100				

N.B: Please strike through the row against the item for which you do not want to quote price.

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PART-II (Financial Bid)
 (To be submitted in separate envelop)
Financial Bid for group of item at Annexure- D (Musical Item)

Name of the Bidder: _____

Address: _____

Sl No.	Item Name	Specification of item/ Brand	Quantity/ Unit	Indicative Price per unit	Total Estimated cost	EMD Amount	Annexure No. of Tender Call notice	Amount quoted per unit in Rs.		If sample/ Boucher of the item submitted
								In figure	In words	
1	2	3	4	5	6	7	8	9	10	11
1	Harmonium		2	5000	10000	200				
	Specification	40 + notes (3.5 octave)								
2	Dholki/Tabla		2	1000	2000	40				
	Specification	Sheesham wood/ steel body, Regular size good quality leather, Chimula with cover								
3	Drum		2	1000	2000	40				

N.B: Please strike through the row against the item for which you do not want to quote price.

See

PART-II (Financial Bid)

(To be submitted in separate envelop)

Financial Bid for group of item at Annexure- E (Furniture and other Item)

Name of the Bidder: _____

Address: _____

Sl No.	Item Name	Specification of item/ Brand	Quantity/ Unit	Indicative Price per unit	Total Estimated cost	EMD Amount	Annexure No. of Tender Call notice	Amount quoted per unit in Rs.		If sample/ Boucher of the item submitted	
								In figure	In words		
1	2	3	4	5	6	7	8	9	10	11	
1	Chair		40	500	20000	400					
	Specification	Fiber armed chair from branded company									
2	Lock & key		200	50	10000	200					
3	Hostel Bell		2	500	1000	20					
4	Lock (for the gate Big)		10	100	1000	20					
5	Dias		2	2000	4000	80					

N.B: Please strike through the row against the item for which you do not want to quote price.