

**COLLECTORATE; KALAHANDI
(Social Welfare Section.)**

Letter 1121 /18SW

Dated. 25/06/2018.

TENDER CALL NOTICE

Sealed tender in prescribed form are invited by the undersigned from the intending individuals//Firms/Authorized Dealers/Reputed Suppliers/Co-Operative Societies for making wall painting in all GPs of Kalahandi Dist having experience for Govt.painting and writing works.

The details of Tender Paper/Tender schedule can be obtained on payment of Rs.1000/- for the items only in shape of D.D./Bankers cheque in favour of the DSWO, Kalahandi during the office hour from dt 21.6.18 to dt 17.7.18 on any working days 10 AM to 5 PM. The cost of tender paper is not refundable and the sealed tender paper duly filled up along with all required documents must be sent through Speed Post / Regd. Post only to District Social Welfare Officer, Kalahandi during the Office hour of any working day from 21.6.18 to 17.7.18. The Last Day of receiving the Tender is 17.7.18. The sealed Tender will be opened on 18.7.18 At 5 PM AM/PM by the tender Committee & in Presence of the Tenderers or their authorized agents. No Telegraphic/Courier tender will be accepted. The Tender paper can also be down loaded from the District website www.kalahandi .nic.in. In case of downloading, cost of the tender paper be paid in Demand Draft only.

How ever the undersigned reserves the right to reject/cancel any or all the tenders at any time with out assigning any reason there of.

ADDL. DISTRICT MAGISTRATE,
KALAHANDI

Memo No. 1122 /2018SW

Dated. 25/6/18.

Copy forwarded to the Additional District Magistrate, Kalahandi/Project Director,D.R.D.A,Kalahandi/Sub-Collector,Bhawanipatna/Sub-Collector, Dharamgarh /D.P.C, Kalahandi /District Welfare Officer,Kalahandi/ General Manager, D.I.C, Kalahandi /Project Administrator ,I.T.D.A, Kalahandi / Block Development Officers / All CDPO's /All Tahasildar's / D.I.P.R.O, Kalahandi/ for information and necessary action with a request to display the tender call notice in their notice Board for the information of the public/Copy forwarded to the D.I.O,NIC, Kalahandi to transmit the message in the website.

Copy submitted to the joint Secretary to Govt. W & CD Deptt,(O)BBSR for information and necessary action.

DSWO; KALAHANDI.

21/6/18

7. The Tender shall bear all costs associated with preparation and submission of tender and the Collector in no case be responsible or liable for these cost, whether the tender is not accepted finally or cancellation / rejection of tender.
8. The tender document is not transferable. Only the party who has purchased the tender form shall be entitled to quote.
9. The tender paper should be filled properly & legibly without any correction / in English in the prescribed schedule. The rate & units should be written both in figure and words. The rate quoted shall be final and the tender shall not be allowed to change the same under any circumstances and it shall be valid until further order. In complete, illegible tender will be rejected. Telegraphic / Postal / Couriers / E-mail / Conditional tender will not be accepted and no correspondence will be made in this matter.
10. Tender forms with over written or erased or illegible rate or rates not shown in figure and words will be liable for rejection or the decision of the Collector will be final and binding on the tenders.
11. The Earnest Money Deposit of Rs.20,000/- only in shape of Postal savings Passbook / Bank Pass / NSC / term Deposit duly pledge in favour of District Social Welfare Officer, Kalahandi shall be enclosed with the Tender paper. The Tender without Earnest Money deposit will liable for rejection. Cash / Cheque/ Bank Draft shall not be accepted. No tender shall be allowed to withdraw his / her Tender/ Earnest Money deposit until the tender is finalized. In case the successful tender refuses to supply / unable to supply after acceptance of his / her/ tender, or with draw the tender the earnest money deposited by him/her will be forfeited in whole of in part as decided by the Collector.
12. The Earnest Money Deposited by the successful tenderer will be refunded only after completion of the Tender process and successful tenderer will stands converted to security deposit which will be refunded only after successful completion of wall paintings as per approved specified article with in stipulated time. The whole or part of the Security Deposit will be forfeited for irregular performance or breach of any terms and conditions. The security Deposit of unsuccessful tenders will be returned after completion of tender process.
13. Up to date Income Tax return for 2016-17 and assessment year 2017-18 / PAN Card from the competent authority shall be furnished along with the tender paper or else the tender paper will not be accepted (More details at Annexure).
14. The successful tender shall paint Wall paintings and writings at GP level in good condition at GP level within stipulated time period at his own risk & responsibility and the undersigned is not responsible for any damage / loss arises if any during painting at G.P.level. the time valid for 1 months.

15. Collector, Kalahandi may terminate the contract at any time for violation of terms and conditions or for any other reason.
16. The tenderer shall produce the sample of Wall paintings at the time of opening of tender.
17. The painting shall be made at GP level as per approved rate, quality and specification only. Slightest sub-standard / bad quality of painting will not be accepted and the entire order will be rejected and you will be liable for all losses incurred there in.
18. The approximate requirement of total wall paintings is 1092 Nos. which may be changed at any time according to the requirement.
19. The painting shall be made with in one month from the date of issue of order for painting which will be communicated to the successful tender either in person or by post / Fax or e-mail.
20. If the supplier fails to paint the required quantity of Wall paintings in full & in good condition with in stipulated time then the order may be cancelled and the concerned supplier be penalized and the supplier has to bear all losses incurred there on.
21. Payment shall be made by the District Social Welfare Officer on submission of printed bills by the supplier on completion of successful painting to DSWO in good condition on due acknowledgement as a token of acceptance with detail specification of item i.e. number of item.
22. The details of tender paper along with terms and condition should be returned with the tender duly signed by the tender as a token of acceptance of terms and conditions. The money receipt shall also be enclosed with tender paper.
23. All correspondence regarding this tender be addressed by mentioning tender Notice No & Date as follows:-
The District Social Welfare Officer, Kalahandi
24. The Collector, Kalahandi reserves the right to cancel or reject any or all the tender of any time without assigning the reason there of.
25. The Tenderer/ firm should have painting Registration, certificate to be enclosed


ADDL.DISTRICT MAGISTRATE,
KALAHANDI.

ANNEXURE

TENDER SCHEDULE QUOTING RATES FOR MAKING OF WALL PAINTINGS AT GP LEVEL IN KALAHANDI DISTRICT.

I do hereby tender to execute the under mentioned description of works in accordance with the terms and condition enclosed and in consideration of payment being made for the quantities at the specified rate to be supplied to District Point.

SCHEDULE

1. Name and Address of the supplier/Agency.
(IN CAPITAL LETTER)
2. Phone No/Fax No/Mobile No.
With STD code No/E-mail address if any).

WALL PAINTINGS AT GP LEVEL.

- Size: 8' X 5.6".
- Colour: As per the prototype posted on the "Department of Women Child Development" Website.
- Unit: 4 wall paintings per GP.
- Quantity: 1092.

<u>Sl.NO</u>	<u>Item</u>	<u>Rate quoted in figure (Per painting).</u>	<u>Rate Quoted in words.</u>
1.	Wall painting.		

SIGNATURE OF THE TENDERER.

Date:

DOCUMENTS ENCLOSED (YES/NO)

1. GSTN No.
2. Past performance.
3. A STDR of Rs.20,000/- (twenty thousand) only as EMD from any nationalized bank Kalahandi to be pledged in favour of the District Social Welfare Officer, Kalahandi.

SIGNATURE OF THE TENDERER

ANNEXURE- (1).

CHECK LIST

(TO BE SUBMITTED WITH TENDER FORM)

PLEASE CHECK WHETHER THE FOLLOWING HAVE BEEN ENCLOSED WITH TENDER FORM SERIALLY)

1. GSTN No.
2. Past performance.
3. A demand draft of Rs.20,000/- (twenty thousand) only as EMD from any nationalized bank payable at Kalahandi in favor of the District Social Welfare Officer, Kalahandi.

SIGNATURE OF THE TENDERER