

# DISTRICT EDUCATION OFFICE, KALAHANDI

No. 8086 Date 15/10/2018

## SHORT 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 08 number of Girls' Hostels of Odisha Adarsha Vidyalaya located within the premises of OAV, Musiguda in Bhawanipatna block, Masanimunda in Kesinga block, Chapatkhandra in Narla block, Madanpur in M.Rampur block, Regeda in Karlamunda block, Chanchrapada in Jaipatna block, Golamunda in Golamunda block, Bongomunda in Koksara block.

The tender is to be received only through **Registered Post/ Speed Post** on or before **31.10.2018 by 1 PM** in the office of the District Education Officer, Kalahandi which will be opened on **31.10.2018 at 3:30 PM** in the office chamber of the **Collector & District Magistrate, Kalahandi** by the Procurement Committee. The tenderers or their authorized representatives may present during the opening of the tender.

For more details. term & conditions, and tender paper for supply of the items please visit the official website [www.kalahandi.nic.in](http://www.kalahandi.nic.in) or available in the office of the District Education Officer, Kalahandi from **15.10.2018 to 31.10.2018** during office hour on all working day on payment of **Rs. 1000/- (One thousand only)** per tender in shape of bank draft in favour of **District Education Officer, Kalahandi** which is non-refundable. It can also be downloaded from the website and submitted along with a bank draft of Rs. 1000/- only. The Collector, Kalahandi reserves right to reject or cancel any or all the tender without assigning any reason thereof.

  
**Collector & District Magistrate,  
Kalahandi**

## Terms and Conditions

1. The rates should be inclusive of all taxes.
2. The tenderer should submit the tender with valid VAT clearance/GST certificate/ Dealership Certificate/PAN card/ Sales tax and Income Tax clearance certificate for last three financial years along with the registration certificate.
3. The items as per Annexure-A, B, C ,D & E should be delivered / installed at the different Girls' Hostel of OAVs located within the premises of OAV, Musiguda in Bhawanipatna block, Masanimunda in Kesinga block, Chapatkhandra in Narla block, Madanpur in M.Rampur block, Regeda in Karlamunda block, Chanchrapada in Jaipatna block, Golamunda in Golamunda block, Bongomunda in Koksara 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 5% of total indicative price of the items quoted by the tenderer in shape of D.D. drawn in favour of **District Education Officer, Kalahandi** 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. Selection for supply of different items will be based on quality to be decided by the committee members.
6. 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 in favour of the District Education Officer, Kalahandi payable at Bhawanipatna.
8. The tenderers have to produce the samples of different item that he want to supply before the selection committee otherwise they will not be considered for that item.
9. The tenderer must apply in 02 bids for the purpose. The 1<sup>st</sup> bid will be technical bid containing documents, copies of GST registration certificate, PAN, EMD, undertakings etc. as mentioned in Part-A of the tender paper. The 2<sup>nd</sup> bid will be the financial bid containing item 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 order. The materials should be delivered in full and in good condition.

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 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. All the documents submitted by the firm must be attested by the authorized person with his/her seal and signature.

  
12/11/20  
**District Education Officer**  
**Kalahandi**

**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		40	1200	48000	2400				
2	Mug (Aluminium)		800	50	40000	2000				
	Specification	Smooth edge, fine finish, minimum weight 180 gms								
3	Kadhai & Dhankuni		48	833	40000	2000				
	Specification	Minimum dia 30", depth 5", High strength, thickness 3mm, two handles, lid (Dhankuni) as per dia, strong and heavy.								
4	Tasala & Dhankuni		16	1000	16000	800				
	Specification	Steel Tasala with cover, heavy quality								
5	Tawa		72	67	4800	240				
6	Belanapata		16	200	3200	160				
7	Roti Seka		16	50	800	40				
8	Thalia for making of Roti		8	300	2400	120				
9	Pitha Khadika		48	200	9600	480				
10	Danki		48	200	9600	480				
11	Dal Chatu		32	100	3200	160				
12	Knife		16	100	1600	80				
13	Steel glass		800	2	1600	80				
	Specification	Stainless steel glass Minimum Height-6.5" and minimum Weight- 150gm								
14	Sila & Silapua		8	200	1600	80				
15	Bucket (Aluminium)		800	200	160000	8000				
	Specification	Aluminium Bucket, minimum 36cm height, capacity 18 litre, top diameter 32.50cm, weight 1.25ke								

*(Signature)*

**District Education Officer  
Kalahandi**

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
16	Dekchi & Dhankuni		48	1667	80000	4000				
	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		32	1250	40000	2000				
	Specification	Steel body with steel lid. Minimum 15" wide X 15" depth with capacity of minimum 16 litres								
18	12 Lt. Pressure Cooker		8	10000	80000	4000				
	Specification	Branded company 12 liter capacity, Height around 400 mm, weight around 9.5 kg. Base thickness minimum 4 millimeter.								
19	Steel tray		800	100	80000	4000				
	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		32	3750	120000	6000				
21	Gas cylinder		32	2500	80000	4000				
22	Hemadasta		8	500	4000	200				
23	Spoon		96	125	12000	600				
24	Tea pot		8	500	4000	200				
25	Bucket for washing vegetables		80	500	40000	2000				
	Specification	Galvanized Iron Bucket with handle, Minimum Height 18" X Dia 14" with 0.4mm thickness								
26	(Aluminium) Bucket		48	200	9600	480				
	Specification	Aluminium Bucket, minimum 36cm height, capacity 18 litre, top diameter 32.50cm, weight 1.25ke								
27	Mug (Aluminium)		40	100	4000	200				
	Specification	Smooth edge, fine finish, minimum weight 180 gms								
28	Wall Mirror 6mm 18x24-send govind		200	1000	200000	10000				

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

*V. Raju*

District Education Officer  
Kalahandi

**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: \_\_\_\_\_

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	Dari (8'x10')		32	500	16000	800				
2	Floor Mat(1.5' x 1')		960	20	19200	960				
3	Masari		800	250	200000	10000				
	Specification	For single bed (6'X3'). Good Nylon/ Poly cotton net with cotton cloth attachment below								
4	Blanket		800	400	320000	16000				
	Specification	Woollen blanket of size 1-7'XB-4' Good quality								
5	Bedsheets		800	300	240000	12000				
	Dunlop & cover		800	500	400000	20000				
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 of size 72"X32"X2.5"								
7	Pillow with cover		800	200	160000	8000				
	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.

  
**District Education Officer**  
**Kalahandi**

**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 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	Water Purifier		8	50000	400000	20000				
	Specification	Voltas water cooler with purifier 40/60 capacity								
2	Fan		880	1500	1320000	66000				
	Specification	Celling fan of Branded Company (sweep 1200mm)								
	Microphone set		8	15000	120000	6000				
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		8	30000	240000	12000				
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		8	20000	160000	8000				
	Specification	Branded/reputed company make Size: 32" /42 "LED TV (please mention brand wise price)								
	Griender		8	3000	24000	1200				
6	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 Destop & Printer		8	43000	344000	17200				
	Specification	HP Computer Desktop: Processor:- Core i3, RAM:-4GB, Hard Disk:- 1TB Monitor Size:- 19.5" Epson Printer-M200								
8	Wall Clock		32	500	16000	800				
9	Torch (3 cell)		40	500	20000	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-D (Musical 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	Harmonium		8	5000	40000	2000				
	Specification	40 + notes (3.5 octave)								
2	Dholki/Tabla		8	1000	8000	400				
	Specification	Sheesham wood/ steel body, Regular size good quality leather, Chimula with cover								
3	Drum		8	1000	8000	400				

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

  
**District Education Officer**  
**Kalahandi**

**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 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	Chair		160	500	80000	4000				
2	Specification	Fiber armed chair from branded company								
2	Lock & key		800	50	40000	2000				
3	Hostel Bell		8	500	4000	200				
4	Lock (for the gate Big)		40	100	4000	200				
5	Dias		8	2000	16000	800				

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

  
**District Education Officer**  
**Kalahandi**

## APPLICATION FOR BIDDING

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

### PART-A

Sl. No	Particulars	To be filled up by the bidders arranging document serially
1	Name of firm/Supplier	
2	Full address	
3	Contact number & email address	
4	Registration number	
5	Income tax clearance certificate for last three years	
6	PAN card	
7	GSTIN Registration certificate	
8	Proof of experience, if any.	
9	Undertaking for capacity to deliver goods in stipulated time	
10	Annual turnover of the bidder	
11	BD No. & Date of EMD Amount. (5% of indicative price of quoted items)	
12	Undertaking for no pending legal case	
13	Undertaking in support of non-blacklisting of the firm/bidder	
14	Undertaking for no cross ownership	

Signature of the Bidder  
with date & Seal