

DISTRICT OFFICE : MAYURBHANJ : BARIPADA
(SOCIAL WELFARE SECTION)


No. 3014 // Dt. 29.09.18 //

(TENDER CALL NOTICE)

Sealed tenders are invited from the intending Agencies for supply of steel Almirah to 1115 Nos of Anganwady Centre/ Mini AWC of Mayurbhanj District.

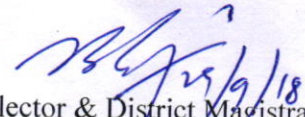
The details of tender documents are available with the District Social Welfare Office, Mayurbhanj. The same can be obtained from the Office of the District Social Welfare Office, Mayurbhanj on payment of Rs 5000/- (Rupees Five Thousand) only in shape of Demand Draft drawn in any Nationalised Bank in favour of DSWO, Mayurbhanj towards cost of tender paper on any working day from date of publication of this notice to till dated 23.10.18 up to 5 AM/ PM or the documents can be downloaded from the District website <http://www.mayurbhanj.nic.in>. The tender paper complete in all respect along with all required documents should reach in sealed cover by Registered / Speed post only to the District Social Welfare Officer, Mayurbhanj on or before dated 23.10.18 up to 5 P.M. The tender shall be opened on dated 25.10.18 at 4 AM/ PM by the District Purchase committee in presence of the tenderers or their authorised representatives in the Office Chamber of Collector & District Magistrate, Mayurbhanj. The tender received beyond scheduled date and time shall not be taken in to consideration.

The Collector & District Magistrate, Mayurbhanj reserves the right to reject any or all the tenders without assigning any reason there of and shall bear no liability what so ever consequent upon such decision.


Collector & District Magistrate,
Mayurbhanj

Memo No. 3015 // Dt. 29.09.18 //

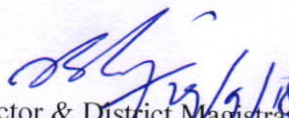
Copy forwarded to the D.I.O, NIC, Mayurbhanj for information with a request to get the Tender Call Notice and Tender document hoisted immediately in the official Website of NIC, Mayurbhanj for wide publicity


Collector & District Magistrate,
Mayurbhanj

Memo No. 3016 // Dt. 29.09.18 //

Copy forwarded to the Project Director, DRDA, Mayurbhanj/All Sub-Collectors, Mayurbhanj/CDMO, Mayurbhanj/All BDOs/All Tahasildars /All CDPOs of Mayurbhanj District/ All Collectors of the State of Odisha for information and necessary action with a request to display the tender call notice in the Notice Board of their respective offices for wide publicity..

Copy to the Notice Board of District Social Welfare Office and Collectorate, Mayurbhanj.



Collector & District Magistrate,
Mayurbhanj

TERMS AND CONDITIONS OF TENDER CALL NOTICE FOR SUPPLY OF STEEL ALMIRAH TO AWC /MINI AWC OF S MAYURBHANJ DISTRICT.

1. Sealed tenders paper are invited from the intending Agencies /Firms / Bidders for supply of Steel Almira for AWC /Mini AWC having own bilding of different ICDS Projects of Mayurbhanj district.
2. The upper ceiling limit cost is Rs.5,000/- (Rupees five thousand) only per supply of steel Almira to be procured through this tender, including transportation and all taxes as applicable.
3. The tender papers can be obtained from the Office of the District Social Welfare Officer, Mayurbhanj on payment of Rs 5000/- (Rupees Five Thousand) only (Non refundable) in shape of D.D. drawn in any Nationalized Bank in favour of DSWO, Mayurbhanj towards the cost of tender paper during the office hour on any working day from the date of publication of this Notice to till dated 23.10.18. These documents can be downloaded from the district website <http://www.mayurbhanj.nic.in>.
4. The tender will be in two parts i.e. **Technical Bid (Part-I) and Financial Bid- (Part-II)**. The bidders should submit their Technical bid and Financial bid separately in two Envelopes and put into another cover superscripted as "**Tender for supply of Steel Almira to AWC /Mini AWCs of different ICDS Projects of Mayurbhanj District**". Earnest Money Deposit (EMD) of Rs 1,12,000/- (Rupees one lakh/ twelve thousand) only in shape of Demand Draft pledged in favour of DSWO, Mayurbhanj. Tenders without E.M.D. will be liable for rejection. E.M.D. of successful bidder will turn in to security Deposit. If the firm fails to execute the contract, the security money will be forfeited. The security Deposit will be released after supply of materials and finalisation on settlement of Accounts. The E.M.D. of un-successful bidders shall be refunded after tender process is finalised. Sample of tender items propose for procurement through the above tender should be exhibited during day of opening of the tender.
4. Tender paper complete in all respect along with all required documents should reach in sealed cover to the DSWO, Mayurbhanj on or before 23.10.18 upto 5 AM / PM by Registered / Speed post only.
5. Tenderer will be open on 25.10.18 at 4 AM /P.M. in the office chamber of Collectorate, Mayurbhanj in presence of the members of tender committee and tenderers or their authorised representatives. The tender received beyond the scheduled date and time shall not be taken in to consideration.

6. Bidders who would qualify Technical bid will eligible to participate in Financial Bid.
7. The lowest bidder will be selected for supply of above materials and may be negotiated.
8. The successful Agency has to start to the delivery of the materials within 20 days and complete the whole supply process within a month from the date of issue of supply order by the District Social Welfare Officer, Mayurbhanj.
9. The successful tenderer shall delivered the goods at the AWC /Mini AWC point of ICDS Project Offices of this District. The CDPOs will acknowledge the receipt of goods in challan/Bills form. The selected tenderer shall submit Bill /Challan of goods delivered at the AWC /Mini AWC points and received by the AWW as well as duly countersigned by the CDPO concerned for settlement of bills.
10. The price quoted must be inclusive of all Taxes/duties/transportation up to delivery point etc. The rate quoted should be final and the tender shall not be allowed to change the same rate in any circumstances.
11. Undersigned reserves the right to award the tender and reject any or all tender documents without assigning any reason thereof.
12. The tender has to submit the following documents alongwih the tender paper.
 - a. Original Money receipt of tender paper.
 - b. Attested copy of PAN card.
 - c. Attested copy of GST Clearence Certificate & TIN Number either in the name of Firm or its proprietor.
 - d. Attested copy of sales Tax Registration Number.
 - e. Photocopy of Sample of tender item.
 - f. E.M.D. amounting to Rs 1,12,000/- in shape of BD from any Nationalized Banks favouring District Social Welfare Officer, Mayurbhanj.
 - g. Income Tax Return for last three years.
 - h. Original tender paper, Technical Bid, Financial Bid paper duly signed by tenderer as a token of acceptance of terms and condition.
14. The details of tender is available in the office Notice Board and in the Official website <http://www.mayurbhanj.nic.in> of Mayurbhanj district.
15. The Almira should be supercribed,(ICDS-(name of the AWC)).

Signature of the Tenderer,
(Authorised Signatory)
Date.


Collector & District Magistrate,
Mayurbhanj

TENDER FORM
Part-I
(Technical Bid)

1.	Name of the Agency/ Firm/ Bidder (In Capital Letters)	
2.	Full Address of the Agency/ Firm/ Bidder alongwith the telephone/Mobile No. and E.mail address.	
3.	Name of the authorised Signatory (in block letters)	
4.	Specimen signature of authorised Signatory	
5	Registration No. (Attach attested copy of registration certificate issued from DIC)	
6	Up to date GST clearance certificate(Copy to be attached)	
7	PAN .No. Certificate(Copy to be attached)	
8	Bank Draft No. & date of EMD of Rs 1,12,000/- (Rupees Twenty four thousand/ five hundred) only.	
9	Bank Draft No. & date towards cost of tender paper(Inclusive of 12%GST) Rs 5,000/- (Rupees Five thousand) only.	
10	Whether all documents submitted and signed by the authorised signatory of the organisation (Yes / No)	

DECLARATION

I/We hereby certify that the terms and conditions specification etc. given with the tender notice have been read carefully and acceptable to me / us and that the information furnished above is complete and correct to the best of my / our knowledge. I/we understand that in case of any deviation in the above statement at any stage, the Tenderer shall be blacklisted and will not have any dealing with in future.

Place :

(Signature and seal of the authorised signatory)

Date :

TENDER FORM
Part-2
(Financial Bid)

Sl. No.	NAME OF THE ITEMS	SPECIFICATION	No. of unit to be supplied to the AWC/MiniA WCs.	QUOTED RATE PER unit in rupees both in figure and words.
1.	Steel Almirah.	Steel Shelving Cabinet(Steel Almirah).Steel shelving cabinet made out of 1 mm CR sheet with shelves (Adjustable type), door handle, 6 lever lock with 3 way bolting system, one coat of primer and two coats of enamel paints without syove enamelling of the components. Confirming to I.S No.3312/84. Width of the pedestal shall be 70 mm for small size and 80 mm for large size and the height of the pedestal shall be 125,+/-5mm. Over all dimensions in mm/inch. (i)1321(52")*(h)x762(30")*(w)x432(17")*(D) with three shelves.	1115	

Total in Rs.

Total bid price for all the items (Including transportation, Taxes as applicable) in Rs _____ (In _____ numbers) _____ (In words).

Note: The order may increase or decrease during placing of the purchase order.

(a). In case of discrepancy between unit price and total price, unit price shall prevail. We agree to supply the above goods in accordance with the technical specifications for total contract price Rs _____ (amount in figures)Rs _____ (amount in words) within a period of 02 months from the receipt of purchase order.

(b). We agree to other terms and conditions of the tender and also confirm we will provide the materials as the standard specified in the document.

Place

(Signature and seal of the authorised signatory)

Date.