OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER: BETNOTI QUOTATION NOTICE

No:- 77 // Dt:- 27/01/2020//

Quotations in sealed covers are invited from the intending registered firms/cooperative socities for supply of articles for use in the office of ICDS Project, Betnoti as well as of this project. The quotations should be subscribed "Quotation for supply of Articles for use in ICDS Project Office / AWCs" on the cover of the sealed packet.

The quotations shall be received by the undersigned through registered post or by hand in sealed packed on 07.02.2020 at 05.00 PM and the same will be opened on 10.02.2020 at 10.30 AM in the office chamber of the Sub-Collector, Baripada in the presence of the quotationers or their authorized agents along with the samples of the quoted articles in quotation notice. Quotations received beyond the date and time will not be entertained. The samples of the articles will be approved by the committee on 10.02.2020 at Sub-Collector Office, Baripada which will be submitted to this project office of the undersigned for subsequent verification. The Quotationers or their representatives are requested to be present at 10.30 AM on 10.02.2020 at the time of opening of the tender box in this office.

The undersigned reserves the right to reject any or all quotations without assigning any reason thereof.

The specification /make/brand etc. of the article / proforma of the registers and terms and conditions can be obtained from the office of the undersigned on any working day from 27.01.2020 to 07.02.2020 at 05.00 PM. And also can be download from the website www.mayurbhanj.nic.in.

The articles are required to be delivered in the offices of the ICDS Projects Betnoti within 10 (Ten) days from the date of receipt of supply orders.

TERMS AND CONDITIONS:

- 1. The quotations shall be received by the undersigned through registered post with A.D. or by hand in sealed packets during office hours i.e, from 10.30 A.M. to 05.00 P.M. till 07.02.2020 and the same will be opened on 10.02.2020 at 10.30 AM in the office chamber of the Sub-Collector, Baripada in presence of the quotationers or their authorized agents.
- 2. No quotation will be entertained after the stipulated date and time.
- 3. The quotationer has to quote Single rate of the printing in the schedule prescribed for the purpose inclusive of all taxes, transporting cost and other incidental charges. The rate quoted should be final and the quotation shall not be allowed to change the same rate in any circumstances.
- 4. The quotationer has to submit income tax clearance return of the financial year 2018-19 VAT clearance certificate valid up to 31st March 2020 (VAT 612), Firm registration certificate (VAT 103) and Xerox copy of PAN Card from the competent authority along with the quotation.

- 5. The quotationer shall deposit security money of Rs.5,000/- (Rupees Five thousand) only in the office of the undersigned and attach the money receipt with the quotation. The security money of the unsuccessful quotationer will be refunded after finalization of the tender process on proper application. The security money of the successful quotationer will be refunded after supply of articles as per the requirement.
- 6. The quotation once submitted will not be returned or exchanged.
- 7. The quotationers are required to produce the sample before the purchase Committee for finalization of the quotations on 10.02.2020 at 10.30 AM.
- 8. The successful quotationers shall supply all the articles within 10 (Ten) days from the date of receipt of the order, failing which, the work order will be cancelled and simultaneously the security money will be forfeited.
- 9. The rejected materials / material not matching with the approved sample shall be replaced by the suppliers at their own cost at the time of delivery. The defaulting firms/cooperative societies will not be entertained by the Tender Committee.
- 10. Payment will be made after received all the articles as per supply order in the approved rate on proper verification by the undersigned. No interest can be charged by the quotationers for deferred payment, if any.
- 11. Non-fulfillment of the aforesaid terms and conditions will lead to non-acceptance of quotation.
- 12. The quotationer has to submit the following document.
 - A. Original money receipt,
 - B. GST registration Certificate,
 - C. Income Tax return for the financial year 2018-19,
 - D. GST clearance certificate valid up to 31st March, 2020,
 - E. Firm Registration certificate,
 - F. Xerox copy of PAN Card and Last one year Audit Report (2018-19) from the - competent authority along with the quotation.
 - G. Bank Account Number (cancelled cheque)
 - H. Declaration as per format (Part-III) (copy enclosed)
- 13. The Child development Project Officer, Betnoti reserves the right to cancel any or all the quotations without assigning any reason thereof and may accept the higher rate quotated by any quotationer considering the quality of the articles.

14. The Child Development Project Officer, Betnoti reserves the right not to bound to purchase all the approved articles.

Memo No.

78 // Date: 27/01/ 2020

Copy submitted to the Collector & District Magistrate, Mayurbhanj for favour of kind information and necessary action.

Child Development Project Officer

Memo No. 79 // Date: 27/01/2020 Copy submitted to the Sub- Collector, Baripada for favour of kind information and necessary action. Child Development Project Officers Memo No. 80 // Date: 27/01/2020 Copy submitted to the District Social Welfare Officer, Mayurbhanj for favour of kind information and necessary action. Child Development Project Officer Memo No. ⟨⟨) // Date: ⟨⟨ ₹/0//2020 Copy submitted to the B.D.O., Betnoti / Tahasildar, Betnoti for favour of information and Notice Board of BDO, Betnoti / C.D.P.O., Betnoti. Child Development Project Officer, Bulle Davel Burlent Project Of 82 // Date: 27/01/2020 Memo No. Copy submitted to the D.I.O., N.I.C., Mayurbhanj for favour of kind information with a request to get Tender Call Notice and Tender Document hoisted immediately in the official Web side of NIC, Mayurbhanj for wide publicity. Child Development Memo No. 83 // Date: 27/01/2020 Copy submitted to the GMDIC, Mayurbhanj for favour of kind information and necessary action.

iald Development Project Office

List of Articles

For Office

SI. No	Name of the item	Specification / Make / Brand	Units	Rates
1	XEROX Paper – 500 sheet per Pkt. (A4 GSM)	JK (Green)	Per Packet	
2	Tag (Cotton) per bundle of 100 nos.	As per sample	Per bundle	
3	Register (4 NO, 6 NO, 10 NO)	OXFORD	Per Page	
4	Fevi Gum (200 ML)	Camlin	Per bottle	
5	Fly leaf	As per sample	Per pieces	
6	Guard file (100 Pages)	As per sample	Per Page	
7	Cash Book (8 no)	OXFORD	Per No	
8	Salu Cloth (Per Meter)	As per sample	Per Meter	
9	Flat File	As per sample	Per Pieces	
10	Big Aluminum Box (GI sheet 48"X 30" X 30")	As per sample	Per Pieces	
11	Steel Almirah (78" X 17" X 36")	As per sample	Per Pieces	
	AWC Contigency			
1	Aluminum Dekichi with lid (2 kg Cooking Capacity)	As per sample	Per KG	
2	Aluminum dhalei Kadhei with lid (10")	As per sample	Per KG	
3	Steel Chatu (14")	As per sample	Per pieces	
4	Steel Khusuni (14")	As per sample	Per pieces	
5	Porishista – 14 Register	As per sample	Per pieces	
6	Egg Register ½ demy size	As per sample	Per pieces	
7	Visit Register (50 Pages)	As per sample	Per pieces	
8	Cash Book (200Pages) Oriya	As per sample	Per Page	
9	White Paper (DF) weight 5.800 KG (Per Rim)	Emami / JK	Per Rim	
10	Tag (Cotton) per bundle of 100 nos.	As per sample	Per bundle	
11	Steel Glass (200 ML)	ASC / PRIYA / SEJJAL / SUNSHINE	Per pieces	
12	Plastic Chair with Arm	ANKUR / NILKAMAL	Per pieces	
13	Floor Mat (12 ft / 17 inch) cotton	As per sample	Per pieces	
14	Steel Plate (5" diameter)	ASC / PRIYA	Per Pieces	
15	Steel Container with lid & side handle (50 KG capacity)	ASC / PRIYA/ SUNSHINE	Per Pieces	
16	Steel jug with cover & side hendle	ASC / PRIYA	Per Pieces	

Child Development Project Officer,
Betnoti

I agree to abide by the above terms and conditions.

Signature of the quotationer

TENDER FORM PART-I

(Technical Bid)

i .	The State of the S	
01	Name of the Agency / firm / Bidder (In capital Letter)	
)2	Full address of the agency / firm / bidder along with the telephone / Mobile No. & email address.	
3	Name of the authorised signatory (in Block Letters)	handle to the second se
)4	Specimen signature of authorised signatory	The state of the s
)5	Registration No. (attach copy of registration certificate issued	
06	Up to date GST clearance certificate (copy to be attached)	
07	PAN No. (Gopy to be attached)	
08	Leget 01 year IT returns (FY 2019-30) (copy to be attached)	
09	Last 01 year audit report (FY 20/9-20) (copy to be attached)	
10	Experience in Govt. supply (if any, not mandatory)	
11	Bank Account Number (First Page Xerox Copy)	
12	Original Money Receipt	
13	Declaration as per Part-III (copy to be attached)	
14	Whether all documents submitted and signed by the	
	Whether all documents submitted and signed by the authorised signatory of the organisation (Yes / No)	

DECLARATION

I / We hereby certified that the terms and conditions specification etc. given with the tender notice have been read carefully and acceptable to me I us and that the information furnish 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 tender shall be blacklisted and will not have any dealing with in future.

	Harriston of the State of the S	
Place:		(Signature and seal of the authorised signatory)
Date:		
		/ Mission
(*)		Saild Development Project Officer

PART-II (Financial Bid)

For Office

SI. No	Name of the item	Specification / Make / Brand	Units	Rates
1	XEROX Paper – 500 sheet per Pkt. (A4 GSM)	JK (Green)	Per Packet	
2	Tag (Cotton) per bundle of 100 nos.	As per sample	Per bundle	
3	Register (4 NO, 6 NO, 10 NO)	OXFORD	Per Page	
4	Fevi Gum (200 ML)	Camlin	Per bottle	
5	Fly leaf	As per sample	Per pieces	
6	Guard file (100 Pages)	As per sample	Per Page	
7	Cash Book (8 no)	OXFORD	Per No	
8	Salu Cloth (Per Meter)	As per sample	Per Meter	
9	Flat File	As per sample	Per Pieces	
10	Big Aluminum Box (GI sheet 48"X 30" X 30")	As per sample	Per Pieces	
11	Steel Almirah (78" X 17" X 36")	As per sample	Per Pieces	
	AWC Contigency			
1	Aluminum Dekichi with lid (2 kg Cooking Capacity)	As per sample	Per KG	
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5	Porishista – 14 Register	As per sample	Per pieces	
6	Egg Register 1/2 demy size	As per sample	Per pieces	
7	Visit Register (50 Pages)	As per sample	Per pieces	
8	Cash Book (200Pages) Oriya	As per sample	Per Page	
9	White Paper (DF) weight 5.800 KG (Per Rim)	Emami / JK	Per Rim	
10	Tag (Cotton) per bundle of 100 nos.	As per sample	Per bundle	
11	Steel Glass (200 ML)	ASC / PRIYA / SEJJAL / SUNSHINE	Per pieces	
12	Plastic Chair with Arm	ANKUR / NILKAMAL	Per pieces	
13	Floor Mat (12 ft / 17 inch) cotton	As per sample	Per pieces	and the same of th
14	Steel Plate (5" diameter)	ASC / PRIYA	Per Pieces	
15	Steel Container with lid & side handle (50 KG capacity)	ASC / PRIYA/ SUNSHINE	Per Pieces	
16	Steel jug with cover & side hendle	ASC / PRIYA	Per Pieces	

Place:

(Signature and seal of the authorized signatory)

Date:



TENDER FORM (PART-III) (DECLARATION)

1.	l l	Son / Da	ughter / Wife of Sri		
	proprietor / authorised sig	natory of the bidders,	mentioned above,	are competent	to sign this
	declaration and execute th	is tender document.			

- 2. I have carefully read and understood all the items and conditions of the tender and undertake to abide by them.
- 3. The information / documents furnished along with the above application are true authentic to the best of my knowledge and belief. I / we am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards possession under appropriate law.
- 4. I also certify that our firm has not been black listed by central / state Govt. / Board / corporation / autonomous body under administrative control of central or state Govt. etc.
- This is also certified that neither I nor organization will indulge in any corrupt practises so far as this bidding is concerned.

Place: Date: Bidders official Signature

Name & Designation with Rubber

Stamp / official Seal of the firm.

Child Development Project Office