OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER: BADASAHI QUOTATION NOTICE

| No: - | 95 | /Dt: - | 27- | 1-2020 | 1 | / |
|-------|----|--------|----------|--------|-------|---|
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Quotations in sealed covers are invited from the intending registered firms/cooperative for supply of articles for use in the Anganwadi Centres. The quotations should be super subscribed "Quotation for supply of Articles for use in the Anganwadi Centres under Badasahi ICDS Project" 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.

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

The specification /make/brand etc. and terms and conditions can be obtained from the office of the undersigned on any working day from 27.02.2020 to 07.02.2020 at 05.00 PM.

The articles are required to be delivered in the offices of the ICDS Projects Badasahi 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 the original money receipt of terms and conditions purchased.
- 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 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 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 original money receipt, GST registration Certificate, Income Tax return for the financial year 2018-19, GST clearance certificate valid up to 31st March, 2020, Firm Registration certificate, Xerox copy of PAN Card and Last one year Audit Report (2018-19) from the competent authority along with the quotation.
- 13. The Child development Project Officer, Badasahi 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, Badasahi reserves the right not to bind to purchase all the approved articles. The CDPO, Badasahi can purchase as per the available fund.

Child Development Project Officer,
Badasahi

Memo No. 96 /Date: - 27 - 1.20//

Copy submitted to the Collector & District Magistrate, Mayurbhanj/ Sub- Collector, Baripada & District Social Welfare Officer, Mayurbhanj for favour of kind information and necessary action.

Copy submitted to the BDO, Badasahi / Tahasildar, Badasahi for favour of information and Notice Board of BDO, Badasahi/ CDPO, Badasahi.

Child Development Project Officer,

Badasahi

Memo No.

/Date: -

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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 Project Officer, Badasahi

| . Name of the item | Specification | Rate |
|------------------------------|------------------------|-----------------|
| 0 | | (per Kg) |
| | 23" diameter | (bei kg) |
| 1 Steel Dish | Depth – 11" with lid | (per KG) |
| | 16" height and | (per ito) |
| 2 Steel Bucket | diameter = 11" | (Per KG) |
| | 4 round shelf | (rerike) |
| " Li Lord (stool | height=36" | |
| 3 Vegetable stand (steel | Round shelf | |
| | diameter- 10" | (Per KG) |
| Steel Container | 50 liter, 40 liter, 30 | (rerike) |
| 4 | liter capacity with | |
| - | cover and handle | Per No |
| Register | (Oxford) | PELINO |
| 5 Register | Bell | Per piece |
| 6 Nail Cutter | Den | |
| | 3" X 24" | (per pieces) |
| 7 Wall Kitchen stand | | Per bottle |
| Phenyl | (Doctor Black & | Per bottle |
| 8 | white) | (ransot) |
| Baby school Chair with table | ISI brand | (per set) |
| 9 Baby school eller | Hawkins, Pigeons | Per piece |
| | and any other ISI | 1.0. |
| 10 Pressure Cooker | brands (5 liter and | 4 |
| 10 Pressure Cooker | 3 Liter) | |
| | 1 1 1 4 1211 and | Per pieces |
| 11 Steel Jug (with Co | diameter - 4" | |
| 11 Steel Jug (Winn) | ½ deny Size | (per page) |
| 12 Printed Form (MPR) | ½ delly size | |
| 12 Printed Form (IVIPK) | (36"X12"X30") | Per piece |
| 13 Steel rack | | Dampioso |
| 14 Floor mat (Cotton) | 12' X14'' | Per piece |
| 14 Floor mat (cotton) | | Per pieces |
| Small towel | | |
| 15 | 5" diane | ten pen |
| 16 Steel place | 5" diane | · · · · / 32 1. |
| , | Child Devetopm | ent Project Of |
| | Bad | asahi |
| | | |

DECLARATION REAGRDING BLACKLISTING / DEBARRING FORM RAKING PART IN GOVT. TENDER BY GOVT. DEPTT

(To be executed before public Notary/Executive Magistrate on stamp paper by the bidder)

| declare that the firm /company namely M/S | f M/Sherebyhas not been nment organisation from taking part in Government |
|--|--|
| Or | |
| declare that the firm /company namely M/S | f M/Sherebywas blacklisted or taking part in Government tenders for a period of over onand now the firm company is |
| In case the above information found fals be rejected/cancelled by the CDPO, Badasahi an | se I/We are fully aware that the tender /contract will d EMD/SD shall be forfeited. |
| In addition to the above O/o CDPO Bada completed/partially work. | asahi will not be responsible to pay the bills for any |
| | Signature |
| | Name |
| • | Capacity in which signed |
| | Name & address of the firm |

TENDER FORM

PART-1

TECHNICAL BID

| 1 | ame of the Agency/Firm/Bidder (In Capital) | |
|--|---|-----------------------------|
| ALIEN WEET ENGAGNATURE OF THE PARTY OF THE P | full Address of the Agency/Firm/Bidder | AT- PG- VIA- PS- DIST- PIN- |
| 3 | Mabile No. | |
| 4 | Name of the Authorized Siganatory (In Capital Letter) | |
| 5 | Specimen Signature Authorized Sigantory | |
| 6 | Agency/Firm/Bidder Registration No. | |
| 7 | Valid GSTIN Certificate (Copy to be attached) | |
| ß | PAN No. (Copy to be attached) | |
| ş | Last one year 'T return (FY 2018-19) (Copy to be attached) | |
| 10 | lest one year Audit (FY 2018-19) (Copy to be attached) | |
| 11 | Bank Account No. (First page photo copy to be (attached) and a cancelled chaque | |
| 12 | Original Money Receipt of security deposit to be attached | |
| 13 | | |
| | Whether all documents submitted and signed by the authorized signatory of the Agency/Firm/8 oddr. (Yes/No.) | e l |

I/We hereby certify that the terms and condition specifications etc. given with the tender have read carefully and acceptable to me/us and that the information furnished about 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 plack listed and will not have any dealing with future.