

DISTRICT OFFICE: MAYURBHANJ: BARIPADA  
(SOCIAL WELFARE SECTION)

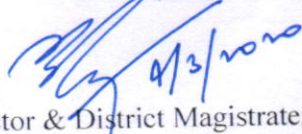
No. 1063 // dt 4-3-2020 //  
(ICDS-VII- 02/2020)

**SHORT TENDER CALL NOTICE.**

Sealed tenders are invited from the intending Suppliers/firms/ Agencies for Supply of Utensils for Anganwadi Centres under ICDS Projects of Mayurbhanj District for the year 2019-20.


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 10,000/- ( Rupees Ten Thousand) only which is non refundable in shape of Demand Draft of 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 19.03.2020 up to 1.00 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 19.03.2020 up to 1.00 P.M. The tender shall be opened on dated 19.03.2020 at 4.00 AM / PM by the District Tender 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 into consideration.

The Authority 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. 1064 // Dt. 4-3-2020 //


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. 1065 // Dt. 4-3-2020 //

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

Copy to the Notice Board of District Social Welfare Office and Collector & District Magistrate, Mayurbhanj.

  
Collector & District Magistrate,  
Mayurbhanj




**Terms and Conditions for Supply of Utensils for Anganwadi Centres/ Mini AWC of Mayurbhanj District.**

1. Sealed tender papers are invited from the intending Suppliers/Agencies/firms for Supply of Utensils for Anganwadi Centres under ICDS Projects of Mayurbhanj District for the year 2019-20.
2. The tender papers can be obtained from the Office of the District Social Welfare Officer, Mayurbhanj on payment of Rs 10,000/-- (Rupees Ten Thousand) only which is 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 19.03.2020 up to 1.00 Pm. These documents can be downloaded from the district website <http://www.mayurbhanj.nic.in>.
3. 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 Envelops and put into another cover superscripted as "**Supply of Utensils**" for AWCs of Mayurbhanj district. Earnest Money Deposit (EMD) of Rs 4,00,800/-(Rupees Four Lakh Eight Hundred) 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 be turned 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 unsuccessful bidders shall be refunded after tender process is finalised. Sample of tender items propose for printing 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 19.03.2020 up to 1.00 ~~A.M.~~ / P.M by Registered / Speed post only.
5. Tendered will be opened on 19.03.2020 at 4.00 ~~A.M.~~ /P.M. in the office chamber of the Collector & District Magistrate, Mayurbhanj in presence of the member 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 in the Technical bid will eligible to participate in Financial Bid.
7. The lowest bidder will be selected for supply of materials and may be negotiated.
8. All bidders are informed that inability to mention the brand / make and capacity for each item, shall be sufficient ground for tender committee to reject the bid irrespective of technical or financial bid qualification.
9. The successful Agency has to ensure final delivery of the materials to the respective AWCs of Mayurbhanj ( as per details provided by DSWO Office) within 30 days and complete the whole process within the time limit from the date of issue of supply order by the District Social Welfare Officer, Mayurbhanj, failing which tendering authority reserves the right to approach next highest bidder.
10. Any claim of the Govt. remaining unpaid by the supplier towards this supply shall be recoverable as public demand under the Odisha public demand recovery Act 1962.



11. The tender papers once submitted will not be returned or exchanged.
12. If any question or dispute shall at any time arises between the parties here touching or arising out of or in respect of this supply, then the same shall be referred to the appropriate court or tribunal constituted by the Govt. of Odisha whose decision will be final, conclusive and binding on both parties.
13. In case of dispute about the quality, the Collector or his authorised representative(s) will cause an inquiry and take suitable action including debarment against the supplier.
14. 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.
15. The tender has to submit the following documents alongwith the tender paper.
  - a). Original Money receipt/DD of tender paper cost.
  - b). Self Attested copy of PAN card.
  - c). Self Attested copy of GST Clearance Certificate & TIN Number either in the name of Firm or its proprietor.
  - d). Self Attested copy of sales Tax Registration Number.
  - e) Exhibited the sample of the tender items at the time of opening of tender papers.
  - f). E.M.D. amounting to Rs 4,00,800/- in shape of DD from any Nationalized Banks pledged in favour of District Social Welfare Officer, Mayurbhanj.
  - g). Income Tax Return for last three years.
  - h) Last 3 years Balance Sheet not less than Rs 20, 00,000/- (Rupees Twenty Lakh) certified by the Chartered Accountant.
  - i). Original tender paper, Technical Bid, Financial Bid paper duly signed by the tenderer as a token of acceptance of terms and condition.
16. The details of tender is available in the office Notice Board and in the Official website <http://www.mayurbhanj.nic.in> of Mayurbhanj district.
17. The Tendering Authority reserves the right to award order for both items in the tender call, to one or multiple parties, as the case may be; upon financial bid finalisation.
18. Tendering Authority reserves the right to cancel/ withdraw the tender at any point , without giving reasons thereof.

Signature of the Tenderer,  
(Authorised Signatory)  
Date.

  
Collector & District Magistrate,  
Mayurbhanj.

# TENDER FORM

## Part-I (Technical Bid)

1.	Name of the Supplier/ Agency/Firm (in Capital Letters)	
2.	Full Address of the Supplier/Agency/Firm/ Bidder along with 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 Card Certificate. (Copy to be attached) / Income Tax Return for last 3 years:	
8.	Last 3 years Balance Sheet not less than Rs 20, 00,000/-(Rupees Twenty Lakh) certified by Chartered Accountants.	
9.	Demand Draft No. & date of EMD of Rs 4,00,800/- (Rupees Four Lakh Eight hundred ) only.	
10.	Demand Draft No. & date towards cost of tender paper(Inclusive of 12%GST) Rs 10,000/- (Rupees Ten Thousand) only.	
11.	Sample of Utensils to exhibit before tender committee.	
12.	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 Tender shall be blacklisted and will not have any dealing with in future.

(Signature and seal of the authorised signatory)

Place  
Date



**TENDER FORM**  
**Part-II**  
**(Financial Bid)**

Sl. No.	NAME OF THE ITEMS (With Brand specified for each item)	Specifi- cation / weight of each item	Rate per K.G.	Rate per unit in rupees
1	Pressure Cooker 7.5 Litrs (ISI) Mark. (Hawkin /Prestige/ Topline / Cello)			
2	Pressure Cooker 5 Litrs (ISI) Mark (Hawkin/Prestige/ Topline /Cello)			
3	Stainless Steel Tray with -5-cups (ISI) mark.			
4	Stainless Steel bowl (ISI)mark capacity-200 ml.			
5	Stainless Steel glass – drinking water capacity-200 ml (ISI)mark...			
6	Stainless Steel Spoon- capacity-5 ml.. (ISI) mark.			
7	Aluminium Flat Dekchi with cover cooking capacity 2.5 K.g of Rice. (ISI) mark			
8	Aluminium Dhalai Kadei with cover-cooking capacity-3 kg. (ISI)mark.			
9	Aluminium Dhalai Dunky – capacity-100ml (ISI)mark..			
10	Stainless Steel Rice Service spoon-capacity-100 ml.(ISI)mark			
11	Aluminium Dhalai Khadika (ISI)mark			
12	Stainless Steel Jug-capacity-1 ltr.(ISI)mark			
13	Stainless Steel Serving deep Dish capacity 1, kg to 1.5 kg boiled rice without cover-(ISI)mark			
14	Stainless Steel Drum with handle 50 litrs capacity of water with cover (ISI) mark. .			
15	Aluminium bucket capacity 18 litrs.(ISI)mark			
16	Stainless Steel Air tight container 5 Kg capacity for edible items with cover (ISI) mark			

Total:-

( In Words: Rupees

)only

**(Total bid price for all the items is including transportation, Taxes as applicable)**

**Note:** The quantity of items shall be provided with placing order of the materials and supply of items to the district office.

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  
Date.

(Signature and seal of the authorised signatory)