

COLLECTORATE: GAJAPATI: PARALAKHEMUNDI
(ST & SC DEV. SECTION)

TENDER CALL NOTICE

NO. 1530 /

Dated. 16/9/19

Sealed tenders are invited from the intending Registered Authorized Dealers, Renowned firms and distributors / Dealers, Co-operative Society for supply of the items of the school Uniforms, General material for Urban Education Programme – "Anwasha" running under ST & SC Dev. Department of Gajapati district for the academic session 2019-20. The last date of submission of tender paper is on or before 30.09.2019 by 5.00P.M to this office by **registered post/speed post** addressing to the District Welfare Office Gajapati. At/Po-Paralakhemundi, Dist –Gajapati, PIN – 761200. The tender will be opened before the District Purchase Committee in prudence of the bidders or their authorized agents on dated 01.10.2019 at 11.00 A.M in the **office chamber of the PA, ITDA,Paralakhemundi**. The tenders should submit valid PAN Number and upto date VAT Clearance Certificate along with the tender papers. The under signed reserves the right to accept/ reject or modify the tender wholly or partially without assigning any reason thereof. Earnest Money Deposit (refundable) as mentioned against each unit will have to be submitted in shape of Demand Draft in favour of the District Welfare Officer, Gajapati in any Nationalized Bank payable at Gajapati along with the tender papers. For any query please contact **06815-222825**

Tender paper along with details can be obtained from the Office of the under signed on any working days till 5.00 P.M of 27.09.2019 on payment of cost of Rs.2000/- through Demand Draft (Non – refundable) or can be downloaded from the District Website (www.gajapati.nic.in) and submitted along with the Demand Draft of Rs.2000/-(non-refundable) in favour of the District Welfare Officer. Gajapati in any nationalized bank payable at Gajapati.

Collector, Gajapati.

Sd/

Memo No. 1531 /19

Dated: 16/9/19

Copy to all the members of the District Purchase Committee, Gajapati for kind information and necessary action.

Copy to DIO, NIC, and Gajapati for information and necessary action. He is directed to upload this advertisement in the District website www.gajapati.nic.in for wide publication.

Copy to the P.D. DRDA. Gajapati /Sub -Collector. Gajapati/P.A. ITDA, Gajapati / All Tahsildars / All B.D.O 'S / All C.D.P.O's / E.O Municipality Gajapati for information and wide publication


District Welfare Officer,
Gajapati

Memo.No. 1532 /19

Dated: 16/9/19

Copy to the District Information & Public Relation Officer, Gajapati for kind information and necessary action. He is requested to publish the advertisement in two daily Odia News paper for one day. The payment for advertisement as per I & PR norms will be borne by the undersigned.


District Welfare Officer,
Gajapati

COLLECTORATE: GAJAPATI:PARALAKHEMUNDI
(ST & SC) DEV.SECTION)

Ref. No...../19

Dated:

NON TRANSFERABLE

M/S. _____

Sub: Tender for supply of.....

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of ST& SC Development Section, Collectroate, Gajapati .Last date of issue of the tender form is up to 5.00 P.M on dated 27.09.2019 and last date of submission of the tender papers up to 5.00 P.M on 30.09.2019 by **speed post / Regd. Post** only. The tender should be sent under strong sealed cover marked as "Tender **for the supply of school Uniform, General Materials** ". The tender will be opened in the office chamber of the PA.ITDA, Paralakhemundi on 01.10.2019 at 11.00 A.M . The tenderers or their authorized representative may remain present during the tender.
2. The tender should be submitted according to the terms and conditions specified below from Serial No. 03 to 20 which should be obeyed and regulated by all the parties and the undersigned very strictly.
3. The rate should include all taxes or imposition whatever liable in respect of the supplies. The District Welfare Officer, Gajapati shall not pay freight etc.
4. There should not be any overwriting, corrections in the Tender, if a figure is to be amended, it should be **neatly scored out** and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature and date. In the absence of the attested signature the tender liable to be rejected.
5. The undersigned does not bind him to accept the lowest bidder and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide. On the acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of O.G.F.R.

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6. The bidders should submit his/her tender form along with an earnest money Deposit (EMD) as **specified in the tender call notice** vide office letter No.....dated. as fixed in the form of Demand Draft only in favour of DISTRICT WELFARE OFFICER, GAJAPATI payable at Gajapati . If any party downloads the forms from the Dist Website. He/she will have to submit a demand draft of Rs. **2000/-** in favour of the tender papers.
7. The Earnest Money Deposit (EMD) will be refunded within 03 months after opening of the tender in the event of failure of rejection of the tender. In the event of the tender being accepted the earnest money shall be retained as a safeguard against any defect appearing in the articles supplied within the period deposit which shall be returned after the end of the tender period and verification of all the bills details with the funds supplied through RTGS. EMD is compulsory and no interest amount will be given towards holding the EMD.
8. If the Bidder fails to supply the articles within the time stipulated in the letter/supply order the **2nd selected** will give chance for supply the same respectively or undersigned shall purchase the articles from the market shall be deducted from the earnest money/security deposit/pending bills. In case any amount.
9. The **hiking of price** of any article in the tender period mentioned her is strictly prohibited. No.
Request regarding this matter is considered.
10. Prior to acceptance of the Tender, the Bidder shall be liable to supply the sample and demonstrate the sample free of cost.
11. Duly filled the **Annexure – A** i.e. Undertaking by the supplier /Bidder should be submitted else the tender paper will be cancelled.
12. Payment will be made through **RTGS**. So the bidders are requested to submit the Bank details i.e. given in **annexure – B**.
13. The rate quoted by the Bidder shall hold well up to 31.03.2019 for the branded items. If there would be some free gift schemes, marked on the packing the same would be liable to be supplied with the articles on free of cost also and be shown in the bill.
14. The District purchase committee shall not be bound to accept the lowest rate, but the acceptance of the articles on the best quality of the materials / sample submitted.
15. In the event of acceptance of the tender and placing of the order of purchase , the articles ordered for , would be subjected to inspection by the undersigned & any member of the purchase committee , are liable to be rejected the articles

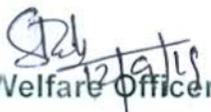
Sd/-

supplied . If not according to approved samples or do not confirm to the specifications prescribed.

16. **In no case** the payment will be made **above MAXIMUM RETAIL PREICE (MRP)**
17. In the Tender Form, Brands/Names of the manufacturer of a few products are given. No change /Addition/Alternation in the tender schedule are allowed.
18. The envelope in which Tender documents are kept must be sealed with gum.
Stapling envelope will be rejected.
19. The undersigned has right to reject this tender at any time without any prior notice.
20. The sealed tender should invariably contain the following :-

CHECK LIST

1. Up-to-date GST Clearance(August-2019)/Income Tax return (2019-20 Assessment year).
2. GST Registration Certificate.
3. Copy of **Permanent Registration Certificate** from the Commercial TAX Department.
4. Earnest Money Deposit (EMD) in form of **Demand Draft** only.
5. Lowest rate quoted list with specifications.
6. Demand Draft of **Rs. 2000/-** towards Tender paper cost..(In case tender paper downloaded from District Website)
7. Xerox copy of PAN card.
8. Signature of the authorized person on all pages with date and seal.
9. Purchased Tender paper or original of dawn load form District website.
10. Xerox copy of the Bank Pass book of the agency/firm.


District Welfare Officer,
Gajapati


Collector, Gajapati.

ANNEXURE-A
UNDERTAKING BY THE BIDDER

We M/s _____ do fully agree that with the terms and conditions specified in paragraph 3 to 20 and enclosed the rates of items as per list and specification given by District Welfare Officer, Gajapati, Odisha.

Signature _____

Name of the Proprietor _____

Complete Address with Pin code _____

Phone No./ Mobile _____

E-Mail id/Fax. No. _____

Date:

Seal of Firm with sign

Witness (Signature, Name & Address)

1. _____

2. _____

Place:

Date:

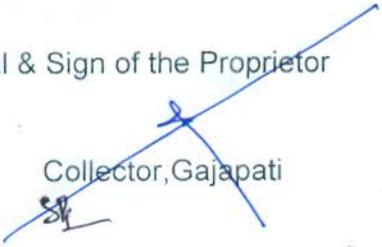
ANNEXURE-B

01. Name of the Account Holder.
02. Address of the Account Holder.
03. Account Number.
04. Type of Account-Saving Bank Account / Current Account/ Cash credit
05. Bank Name.
06. Branch Name.
07. IFSC Code.
08. MICR Code.
09. Pan Number.
10. Mobile Number.
11. E-Mail Address.
12. Fax Number
13. Xerox copy of the bank pass book of the Agency.

Date:


District Welfare Officer,
Gajapati.

Seal & Sign of the Proprietor


Collector, Gajapati

ANNEXURE-I
Collectorate: Gajapati: Paralakhemundi
(ST & SC Development Section)

Quotation for supply of Uniform Materials for ST & SC students of Urban Education Programme

01. Name & address of the Firm /Agency:.....
 02. Registration No. of the firm:.....
 03. Earnest Money Deposited Rs.15000/-vide Bank Draft No.....Dated:
 04. Demand Draft No:.....& Dated:.....of
 tender paper cost of Rs.2000/-

The suppliers should go through the specification very strictly before quoting the rates. The suppliers are responsible to prove the quality mentioned with the sample or with authenticated documents, failing which the rates quoted will not be accepted. The tender price must be equal or less than the Maximum price given below (column 5) and price should be meant to 01 piece or 01 pair. The Bidder should quote only one price/brand for each item.

Sl.No	Name of the School	Items	Tentative Requirement	Maximum price (per pair/piece in Rs.)	Brand Company Name(if any)	Bid Price (per pair/piece in Rs.)
1	2	3	4	5	6	7
	Centurian Public School, Paralakhemundi Boys(Class-I toV)	Navy blue Pent (Boys) Check Shirt	102	400/-		
		Plain Black Socks	102	40/-		
		Black shoes	102	300/-		
		Check Tunic Frock (Girls)	182	400/-		
	Centurian Public School, Paralakhemundi Girls(Class-I to V)	Navy blue shirt	182	40/-		
		Plain Black Socks	182	40/-		
		Black shoes	182	300/-		

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	Centurian Public School, Paralakhemundi Boys(Class-I to V)	Track Pent Blue(Boys)	51	400/-			
		Green T-shirt					
		White socks	51	40/-			
		White shoes	51	300/-			
	Centurian Public School, Paralakhemundi Girls(Class-I to V)	Track Pent Blue (Girls)	91	400/-			
		Green T-shirt					
		White socks	91	40/-			
		White shoes	91	300/-			
2	ST Joeseeph's Convent School, Paralakhemundi Boys (Class-I to V)	Blue Pent (Boys)	166	400/-			
		White blue check Shirt					
		Brown socks	166	40/-			
		Black Shoes	166	300/-			
2	ST Joeseeph's Convent School, Paralakhemundi Girls (Class-I to V)	White Blue Tunic frock (Girls)	134	400/-			
		White Blue Shirt					
		Brown Socks	134	40/-			
		Black Shoes	134	300/-			
	2	ST Joeseeph's Convent School, Paralakhemundi Boys(Class-I to V)	White Pent(Boys)	83	400/-		
			White Shirt				
			White socks	83	40/-		
			White shoes	83	300/-		
	2	ST Joeseeph's Convent School, Paralakhemundi Girls(Class-I to V)	White tunic frock (Girls)	67	300/-		
			White shirt				
			White socks	67	40/-		
			White Shoes	67	300/-		
3	Priyadarsani Convent School,Paralakhemundi Boys (Class-I to V)	White Shirt	279	400/-			
		Meroon Colour Pent					
		Black Shoes	279	300/-			
		White Socks	279	40/-			
	Priyadarsani Convent	White Shirt					

82

	Schoo,Paralakhemundil Girls (Class-I to V)	Meroon Tunic Frock	126	400/-		
		Black Shoes	126	300/-		
		White Socks	126	40/-		
4	Vikas vidyaniketan Boys (Class-I to IV)	White & blue check shirt	294	400/-		
		Navy Blue Pant				
		Black Shoes	294	300/-		
		Black Socks	294	40/-		
	Vikas vidyaniketan Girls (Class-I to IV)	White & Blue Check Frock	126	400/-		
		Navy Blue Skirt				
		Black Shoes	126	300/-		
		Black Socks	126	40/-		
5	Surya Techno, Ranipentha Boys (Class-I to IV)	Light Brown pent	207	400/-		
		Light Brown check shirt				
		Black shoes	207	300/-		
		Black Socks	207	40/-		
	Surya Techno, Ranipentha Girls (Class-I to IV)	Light Brown pent.	165	400/-		
		Light Brown check Tunic Frock				
		White shoes	165	300/-		
		White shoes	165	40/-		

N.B: The Bidders are to collect the size of Uniform, Shoes & Socks of the students from the Hostel in presence of the Superintendent of the Concerned Hostel situated at the District head quarter.


District Welfare Officer,
Gajapati.


Collector, Gajapati

ANNEXURE-II

Collectorate: Gajapati: Paralakhemundi
(ST & SC Development Department)

Quotation for Supply of General Martials for ST & SC students of Urban Education Programme

01 Name & address of the firm /Agency:.....

02 Registration No. of the firm..... valid up to.....

03 Earnest Money Deposited of Rs.9000/- vide Bank Draft No..... dated:

04 Demand Draft No.....& Dated.....of

tender paper cost Rs.2000/-

The suppliers should go through the specification very strictly before quoting the rates. The suppliers are responsible to prove the quality mentioned with the sample or with authenticated document, failing which the rates quoted will not be accepted. The Tender price must be equal or less than the price given below but never be exceed and price should be meant to 01 piece or 01 pair.

Sl.No	Item	Tentative requireme nt	Maximum Price(in Rs)	Brand company name(if any)	Bid Price(Per pair/Piece in Rs.)
01	General House Dress for the Boys and Girls(Class-I to III) (Track pant & T-Shirt with school logo in front side)	691	400/-		
02	School Bag (With Logo)	427	300/-		
03	Tiffin Box	427	150/-		
04	Water Bottle	691	100/-		
05	Towel	691	80/-		
06	Slipper	691	100/-		
07	Red colour Sweater	691	350/-		

N.B:- The Bidder are to collect the size of General House Dress/Slipper/ Sweater of the students(Girls & Boys) from the Hostel point in presence of the Superintendent of the concerned Hostel situated at the District Head Quarter.


District Welfare Officer,
Gajapati.


Collector, Gajapati