

Important Dates

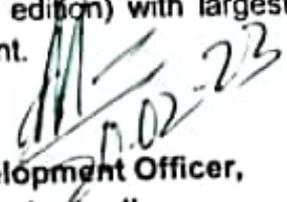
1	Date of hoisting of the bid document on website	20.02.2023
2	Date for sale of the bid documents	20.02.2023 to 02.03.2023 up to 5.00 PM
3	Last date & Time for receipt of bid documents	02.03.2023, 5.00PM
4	Date & Time of opening of Bid document	03/03/2023, 10.30 AM

Checklist of Documents

Sl. No.	Particulars of Item	Status (Yes/No)
1	Copy of valid Company Registration Certificate and GST Certificate.	
2	Copy of audited balance sheet and profit and loss account for FY 2018-19, FY-2019-20, FY 2020-21, clearly indicating the turn over.	
3	Work experience certificate from authorized office not below the rank of Class-I Officer/ copy of work order/ copy of agreement in support of execution of similar nature of works.	
4	Proof of Experience/Contracts.	
5	Photo copy of the Income Tax Clearance Certificate /PAN card of the supplier/OEM etc.	
6	Original Money receipt/ Demand Draft as proof of cost of Tender paper.	
7	EMD for Rs 1% of the Bid amount in shape of DD.	
8	Undertaking for capacity to deliver and onsite installation in stipulated time frame.	
9	Undertaking for no blacklisting.	
10	Undertaking for no pending legal cases.	
11	Bid Processing Fees of Rs 2,500 in shape of DD	
12	Own manufacturing Unit	
14	DIC Certification on production facilities	
15	Bank Account Number (Self attested Blank Cheque to be attached)	

Memo No 422 / Date 20.02.23

Copy to Notice Board, Daringbadi Block/Collector, Kandhamal/ZP, Kandhamal/All Blocks/All Tahasils for information and request to display the notice for wide publication.
Copy to DIO, NIC, Kandhamal with a request for uploading the same in the district website.
Copy to Director, I&PR, Bhubaneswar, Odisha with a request to publish the advertisement in one English daily (National edition) and two Odia dailies (all Odisha edition) with largest circulation and submit the bills to the undersigned for necessary payment.


Block Development Officer,
Daringbadi

1. Scope of Work

The scope of work comprises for supply of Furniture (DUAL DESK) to various schools under Daringbadi block as per specifications of the tender notice for Daringbadi block. The bidders are required to submit samples of item as per the specification in the indicative list given below along with financial bid. The selected bidder is required to supply the items to various schools of Daringbadi Block within 30 days of assignment of the Order/Contract.

2. Warranty

A written document issued to the purchaser of an article by its OEM/Dealers promising to repair or replace the defective goods within a specified time.

3. GST Certificate

The firm/dealer must have valid GST certificate, PAN card and Income Tax Return details of 3 years i.e financial year FY 2018-19, FY-2019-20, FY 2020-21.

4. Experience

The Firm/ Dealer/ OEM should have experience of executing or supply of similar items of Rs. 70 Lakh order in a year. Copy of work order clearly specifying the date of award contract, contracting authority, quantity, and cost of equipments should be attached.

5. Supply Capacity

The bidder must submit an undertaking stating that it has capacity of supplying the above item in the bid document costing up to Rs 0.50 cr.

6. Turn over

The bidder must have an average annual turnover of Rs 0.50 cr. in the preceding financial years i.e FY 2018-19, FY-2019-20, FY 2020-21. The balance sheet and profit and loss account should be submitted, duly audited by a chartered accountant in support of proof.

7. Bid Processing Fees

The bidder shall submit a bid processing fees Rs 2500.00 (Rupees Two Thousand Five hundred Only) in favor of BDO DARINGBADI in shape of demand draft payable at SBI Daringbadi

8. EMD

The bidder shall submit EMD of 1%(One percent of Bid amount)only in favor of BDO DARINGBADI in shape of demand draft from any nationalised bank payable at DARINGBADI

9. Undertaking as to litigation/Black Listed

The bidder shall submit self certified undertaking to the effect that there is no major legal cases pending against it or him and not being black listed by Govt. of Odisha and any other Govt. of union territory and other authorities.

10. Samples of Items

The bidder shall exhibit samples of item in conformity with the specification on the bid-opening day.

11. Technical Evaluation Criteria

Bidder, who fulfills all the below mentions technical evaluation criteria will be considered eligible for compete in the financial bid.

Sl.No	Criteria	Supporting Documents to be Submitted
i.	The bidder should be a proprietorship/ Partnership/ company established in India	Bidder must submit the proprietorship/ partnership/ company registration Certificate/incorporation details along with a copy of PAN CARD Income tax return of 3 years (FY 2018-19, FY-2019-20,FY 2020-21.)
ii.	The bidder should have experience of executing Supplying of aforesaid item, at least Rs 70 Lakh in a year during last three years	GST registration certificate, copy of work order clearly specifying the date of award, contracting authority, the quantity and cost of items supplied.
iii.	Supply capacity	The bidder must submit an undertaking stating that it has capacity of supplying of items up to Rs 0.50 crore.
iv.	Financial Details of Bidder	The bidder should have an average Annual turnover of at least INR 1.0 Crore in each of the immediately preceding three financial years FY 2018-19, FY-

2019-20, FY 2020-21). Proof to be submitted by the Bidder in form of a statement by a chartered accountant / audit report.

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|-------|---|---|
| v. | The Bidder should submit a bid processing Fee of Rs 2500/- (non-refundable) | Demand draft in favour of BDO Daringbadi Payable at Daringbadi (To be kept in the Technical Bid envelope) |
| vi. | The Bidder should submit an Earnest Money Deposit (EMD) of RS 1% of the Bid amount | Demand draft in favour of BDO Daringbadi , Payable at Daringbadi (To be kept in the Technical Bid envelope) |
| vii. | Bidder should submit an undertaking about major legal cases Pending against them. | Attach self certification/ undertaking on company letter head duly signed and stamped by the competent authority of the Bidder. |
| viii. | Bidder should submit an undertaking That, it is not blacklisted by the government of India or the state government of Odisha or any other government authority. | Attach self certification/ undertaking on company letter head duly signed and stamped by the competent authority of Bidder. |
| ix. | Samples items to be supplied | The Bidder must submit sample of such Item in conformity with the specifications mentions in the tender documents |
| x. | DI Certifications | The Bidders must have District Industrial Certification. |

Note- All the documents must be self attested by the Bidders.

The authority will consider strictly on the basis of the quality of sample of item submitted by the bidders, which will be evaluated by the District Committee headed by the Collector, Kandhamal.

If the Technical Bid of a bidder is found complete in all respect, then only financial Bid will be opened, otherwise Financial Bid will be returned to the Bidder without opening it.

Financial Bids -

The Financial Bids of only the Bidders whose samples are selected by the evaluation committee (technical) will be opened. Financial Bid must be submitted as per the format.

Contract shall be awarded to the firms(s) offering the lowest price subject to the quality / brand to be decided by the committee.

12. INSTRUCTIONS TO BIDDERS

General Instructions

- Interested bidders are advised to view the detailed tender documents at www.Kandhamal.nic.in or can be had from DARINGBADI BLCOK OFFICE.
- Bidders desirous for participating in the tender, shall have to pay the tender cost mentioned in notice inviting tender. The tender cost is required to be paid in shape of Demand draft only, drawn from any nationalized bank in favour of BDO DARINGBADI which must be payable at DARINGBADI The tender cost is inclusive of GST and is not refundable.
- Earnest money as specified in bid shall be deposited in shape of Demand Draft from any nationalized bank in an acceptable form at the time of submission of bid.
- Bid securities of the unsuccessful bidders shall be refunded to them within 03 weeks of the selection of successful bidder.
- The bidders shall submit copies of documents defining their respective constitutional or legal status, place of registration and principal place of Business Company or firm or partnership.
- Bidding firms are required to submit documents related to assignment of Power of attorney to sign the agreement on behalf of bidders if they desire so.
- Bidding Partnership firms are required to submit complete partnership deeds along with the bid documents.
- The bidders shall submit reports on their financial standing such as audited profit and loss statements, balance sheet, Auditors reports and banker's certificates for the past three financial years. All accounting statements must be duly audited and submitted along with the auditor's note of accounts and accounting standards.
- The bidders shall submit information on their performance during last 3 financial years in proper format.
- The item to be supplied shall strictly comply with the specifications as mentioned in the bid, otherwise the material shall be liable for rejection.
- Since, timely execution of works is the essence of the contract, requests for extension of time for supply shall not ordinarily be entertained.
- Notice inviting tender, bid documents, prescribed Technical bid, financial bid, terms & conditions shall form the part of the tender.
- The price quoted by the Bidders shall be inclusive of all taxes, transportation and installation at the specified locations.
- Besides, EMD, the bidder shall have to submit performance security 5% of the contract value in shape of Bank Draft in favour of BDO DARINGBADI drawn from any nationalised bank, payable at Daringbadi and it should be valid beyond 60 days after the end of all contractual obligations or warranty obligations.
- The EMD may be forfeited in case
 - i. The Bidder withdraws its bid within validity period of 30 days.
 - ii. The Bidder does not respond for clarification of bid.
 - iii. The Bidder fails to provide the required information during the evaluation process.
 - iv. The Bidder submits false information.

v. The Bidder fails to sign Agreement in time or does not furnish Performance Security i.e 5% of the Contract value.

vi. The Bidder materially alters his Bid during the Bid processing period.

- The undersigned will not be held responsible for any incidental or consequential losses of the firms while execution and till expiry of the period of maintenance.
- Deviations in terms and conditions, specification of material, inspection clause etc. will not be accepted under any condition.
- Prices quoted must be firm and fixed. It shall be quoted in both figure and word. It should be inclusive of GST, transportation cost.
- Conditional tender shall not be accepted.
- Canvassing in any manner will be viewed seriously leading to rejection of the bid.
- All the documents submitted by the Bidder shall be self-attested or else will be liable for rejection.
- The delivery shall be made within 15 days from the date of issue of supply order.
- In case the lowest quoted bidder is unable to supply the required number of items in specified period, the committee reserves the right to negotiate with the bidders in L2, L3 etc. in the L1 approved rate.

13. Opening of Financial Bid

- If the Technical Bid is found complete in all respect and responsive, the financial bid shall be opened.
- The Financial bids of only the Bidders whose samples are selected by the evaluation committee (technical) will be opened.
- Bid shall be awarded to the firm(s) offering the lowest price.

14. Bid Processing Fee

Apart from cost of tender paper, the bidder shall submit a Bid processing fees of Rs 2,500/- (Rupees Two thousand Five Hundreds only) along with Technical Bid failing which the tender will be rejected. It is non-refundable.

15. Delivery Mechanism

The delivery of the items as per the list of each location shall be made by the bidder at the respective schools. A random quality verification will be conducted at the time of each delivery. If the quality and/or quantity is found to be non-satisfactory, Bidder will be penalized up to 100% of the Order value.

16. Validity of Tender

60 days from date of receipt of Bid documents.

17. Settlement of Dispute

In case of any dispute arises between the supplier and purchaser shall be tried to resolved amicably by mutual understanding. If the parties fails to resolve the dispute within 21 days shall be settled through arbitration under the jurisdiction of Kandhamal Court only as per Indian Arbitration and Conciliation Act-1996.

18. Payment

Payment shall be made after random inspection of supplied materials by the Inspection team and if found satisfactory.

Block Development Officer,
Daringbadi

Specification of Items:

Sl.No.	Name of the Item	Qty (In nos)	Specification	Price limited to maximum per Unit (In Rs.)
1	2	3	4	5
1.	Desk Bench	140	<p>Desk Height-30", Desk Depth-17", Desk Length-42", Desk Slope-Null, Bench Height-18", Bench Length-42", Bench Depth-12", Back Rest Slope-10 Degree, Footrest height-Null, Distance B/W Desk & Bench-9", Top Height- 18" (Laminated MDF Board with edges binding), Length of Desk Top-42", Depth of Desk Top-17", Length of Bench Top-42", Depth of Bench Top-12", Length of Backrest Top-42", depth of Backrest Top-8", Depth (Cover of Desk Top)-8", Length (Cover of Desk Top)-42" (with Closed Book Shelves)</p> <p>Dual fixed Desk and Bench made out of end enclosed Tubular square pipe of 25mm Dia/ Square pipe of size 1 Inch x 1 Inch (Length x Breath) of heavy duty mild steel enclosed and painted with two coats of enamel paints over a coat of primer with pre-laminated 19mm MDF board with ends enclosed on table top, sitting, back rest, book rack and front . Colour – BLUE / GREEN/ WHITE/ MAROON/YELLOW</p>	5,500.00

(Including Transportation and installation at the 10 High School Points i.e Saramuli UGH School, Sirkabarga UGH School, Kumbharigaon UGH School, Panchayat High School, Sraniketa, Gyanajyoti Model High School, Siangbali, Govt. High School, Biragada, Ashakiran High School, Tillory, MD High School, Kattingia, Gadapur High School, Govt. High School, Sonapur of Daringbadi Block)

Bid Price:-

- a) The transportation & Installation charges are also to be included in the Bid Price.
- b) All taxes, duties and other levies payable by the dealer under the contract shall be included in the Bid Price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices should be quoted in Indian Rupees only.

UNDERTAKING FOR SUPPLY OF FURNITURES

We confirm that we have the capacity to supply the required items amounting to Rs _____ lakhs to DARINGBADI BLOCK (1000 nos) as per their requirement in a time frame of 30 days.

For and on behalf of:

Signature (with Seal)

To:

The Block Development Officer,
DARINGBADI

UNDERTAKING THAT THE FIRM/INSTITUTION IS NOT BLACKLISTED

We confirm that we are not blacklisted by any Government Institution/CPSE/SLPE/Local Authority.

For and on behalf of:

Signature (with Seal)

To:

The Block Development Officer,
DARINGBADI

Financial bid

Sl. No	Name of the item with specification	Unit (In Nos)	Price quoted per unit in Rs. Inclusive of all taxes	Transportation / Installation Charges if any	Total price
1	2	3	4	5	6
1.	Dual Desk	1			

Total bidding price (including taxes and other charges is

Rs..... (Rupee.....) in words.

We agree to supply the above goods in accordance with the technical specification for the amount mentioned above within a period of 3 months from the receipt of the supply order.

N.B:- (a) in case of discrepancy between unit price and total price, the lowest price among them shall be prevail.

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

Place

Date

Full signature of the Bidder
with date and seal.

N.B.:- The requirements are purely tentative and may vary and the bidder shall be prepared to supply the equipments as per our requisition.