



ସ୍ପେସାଲ ଉନ୍ନୟନ ପରିଷଦ , କନ୍ଧମାଳ



Special Development Council, Kandhamal

ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା, ପୁଲବାଣୀ

ଅନୁସୂଚିତ ଜନଜାତି ଅନୁସୂଚିତ ଜାତି ଉନ୍ନୟନ ବିଭାଗ

ଓଡ଼ିଶା ସରକାର

OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, PHULBANI

ST & SC DEVELOPMENT DEPARTMENT

TEL:06842-254149

GOVERNMENT OF ODISHA

E-mail: itdaphulbani@gmail.com

No. 2420/2018

Date. 26.12.18

TENDER CALL NOTICE FOR PROCUREMENT OF SPORTS EQUIPMENT

Sealed tenders are invited by Special Development Council, (SDC) Kandhamal from reputed Firms/ Agencies as per tender specifications for “**Supply of Sports Equipment**” for distribution to the Tribal Youth Clubs empanelled under Special Development Council of Kandhamal district. The detailed tender documents “Annexure-A” will be available in ITDA, Phulbani from 27.12.18 to 10.01.2019 during office hour or can be downloaded from the district web site, www.kandhamal.nic.in. Interested bidders may submit their sealed tender documents in the prescribed format mentioning “**Supply of Sports Equipment**” on the cover of the envelope to the Integrated Tribal Development Agency, Phulbani by 10.01.2019 at 5 PM through registered Post/ Speed Post/ Courier service and technical Bid will be opened on the next day at 11.01.2019 in the office chamber of PA, ITDA, Phulbani in presence of Firms/ Agencies/ Dealers or their authorized representatives before the tender committee. If this day is declared later as Govt. holiday, the tender will be received and opened on the next working day as per the scheduled time. The date and time of opening of the Financial Bids will be intimated to the shortlisted bidders later. Bidder are required to submit Technical Bid and Financial Bid in separate envelopes enclosed in a common envelope mentioning “**Supply of Sports Equipment**” on the cover of the envelope along with the samples of the Sports Equipment.

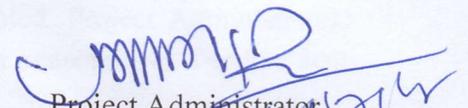
Collector-cum- CEO, SDC, Kandhamal reserves the right to accept or reject any tender without assigning any reason thereof.

Collector-cum- CEO,
SDC, Kandhamal

Memo No. 2421 Date 26.12.18

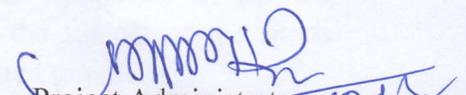
Copy to the ITDA Notice Board.

Copy to the DIO, NIC, Kandhamal, Phulbani for information with a request to web hoisting of the same in the Kandhamal District website.


Project Administrator,
ITDA, Phulbani

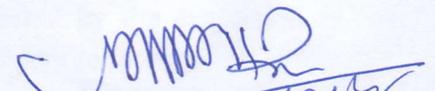
Memo No. 2422 Date 26.12.18

Copy to all BDOs / Tahasildars for Kandhamal district for information and necessary action. They are requested to display the same in their office notice board for wide publicity.


Project Administrator,
ITDA, Phulbani

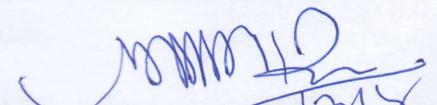
Memo No. 2423 Date 26.12.18

Copy to all Sub-Collector, Phulbani/ Balliguda for information and necessary action. They are requested to display the same in their notice board for wide publicity.


Project Administrator,
ITDA, Phulbani

Memo No. 2424 Date 26.12.18

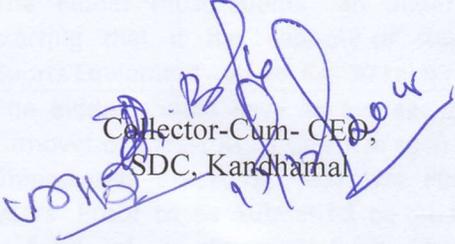
Copy submitted to Additional District Magistrate, Kandhamal/ District Sports Officer, Kandhamal for information and necessary action. They are requested to display the same in their notice board for wide publicity.


Project Administrator,
ITDA, Phulbani

Terms and Condition

1. Tenders received after due date and time will not be accepted. Project Administrator, ITDA, Phulbani shall not be responsible for postal delay or similar reasons. No Tenders sent through an electronic means shall be accepted.
2. The Technical Bid will be opened on dated 11-01-2019 at 11 A.M. in presence of the bidders or their authorized representatives before the tender committee. The date and time of opening of the Financial Bids will be intimated to the shortlisted bidders later.
3. All the documents must be self-attested by the Bidder.
4. The bidders are required to submit sample of each sports equipment as per the specification in the indicated list. Bidders are required to submit the sample of the sports equipment along with unit wise price quotation for each of the submitted sample.
5. The agency will be considered strictly on the quality of the sample of Sports equipment submitted by the bidders which will be scrutinized and evaluated by the committee.
6. If the Technical Bid 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.
7. The Financial bid 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.
8. Contract shall be awarded to the firm (s) offering the lowest/net bundled price and not with reference to lowest price quoted for the sub-items. However, if price for each and every item are not quoted, net-bundled price offered shall not be accepted.
9. As per of its Technical bid submission, the bidder would be required to submit an earnest money deposit amounting to Rs. **1,00,000/- (One Lakh)** only in form of a demand draft. The demand draft should be in favour of Project Administrator, ITDA, Phulbani payable at Phulbani. The Draft should be prepared after the publication of the Tender call notice.
10. The EMD of unsuccessful Bidders will be returned to them within two weeks after selection of successful Bidder. For successful bidder, the EMD will be tenured upon signing of the contract and submission of performance Security in the form of Bank Guarantee for a value equal to 5 % of the total contract value. The said performance Security shall be valid beyond 60 days after the end of all contractual obligations on the part of the supplier including warranty obligation , If any.
11. Any bid submitted without EMD will be out rightly rejected.

12. The Earnest Money will be forfeited because of one or more of following reasons:
- a. The Bidder withdraws its Bid during the validity period as specified in Bid.
 - b. The Bidder fails to provide the required information during the evolution process or is found to be non- responsive or has submitted false information in support its qualification.
 - c. In case of a selected Bidder, the said Bidder fails to sign the Agreement in time, or dose not furnishes the mandatory performance security.
 - d. The Bidder materially alters his during the Bid processing period.
13. As part of its Technical bid submission, the bidder would be required to submit a bid processing fee amounting to Rs. **5000/- (Rupees FiveThousand) only** in form of a demand draft. The demand draft should be in favour of Project Administrator, ITDA, Phulbani payable at Phulbani. The Bid processing fee is Non- Refundable.


Collector-Cum- CEO,
SDC, Kanchamal

17. TECHNICAL EVALUATION CRITERIA

Sl. No.	Criteria	Supporting documents to be submitted
1	The Bidder should be Authorized dealer/ partnership/ company established in India	Bidder must submit proprietorship/ partnership/ Company registration/ Dealership certificate/ incorporation details along with a copy of <ul style="list-style-type: none">❖ PAN card❖ Income tax Return of 3 years❖ GST Registration Certificate.
2	The Bidder should have experience of executing supplying of Sports Equipment at least 10 Lakh order supplied in single lot against a single work order in last three years.	Copy of work order clearly specifying the date of award, contracting authority and the quantity and cost of sports equipment supplied.
3	Supply Capacity	The Bidder must submit an undertaking starting that it has capacity of supplying Sports Equipment up to Rs, 30 Lakh
4	Financial Details of the Bidder	The Bidder should have an average annual turnover of a least Rs. 1 Crore in each of the immediately preceding last two Financial years . Proof to be submitted by the Bidder in form of a statement by a Chartered Accountant/ Audit Report.
5	The Bidder should submit a Bid processing fee of 5000/-	Demand Draft in favour of Project Administrator, ITDA, Phulbani payable at Phulbani
6	The Bidder should submit an Earnest Money Deposit (EMD) of Rs. 1,00,000/-.	Demand Draft favour of Project Administrator, ITDA, Phulbani payable at Phulbani
7	Bidder should submit an under taking that there are no major legal cases pending & the firm has not been black listed by any Govt. organizations / or any other Institution.	Attach self- certification/ undertaking on company letter head duly signed and stamped by the competent authority of the Bidder.



ସ୍ୱତନ୍ତ୍ର ଉନ୍ନୟନ ପରିଷଦ ,କନ୍ଧମାଳ

Special Development Council, Kandhamal

ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା,ପୁଲବାଣୀ

ଅନୁସୂଚିତ ଜନଜାତି ଅନୁସୂଚିତ ଜାତି ଉନ୍ନୟନ ବିଭାଗ

ଓଡ଼ିଶା ସରକାର

TEL:06842-254149

E-mail: itdaphuibani@gmail.com

TENDER PAPER

FORM OF TENDER PAPER FOR " PURCHASE OF SPORTS GOODS" FOR THE USE OF TRIBAL YOUTH CLUB EMPANELLED UNDER SDC

Name of the Tenderer : _____

Name of the Firm & Address : _____

: _____

: _____

GST No. : _____

PAN No. : _____

Detail of Postal Address : _____

: _____

: _____

Telephone No/FAX : _____

Mobile No. : _____

Email ID Address : _____

EMD deposited in shape : Bank Draft Amount –Rs. **1,00,000/- (Rupees One Lakh)** only

Name of the Bank & address : _____

B.D. Number & date: _____

Paper cost (non refundable : Rs. **5000/- (Rupees Five Thousand)** only

Name of the Bank & address : _____

B.D. Number & date: _____

I do hereby undertake that, I will abide all the terms & Conditions.

Signature of Tenderer
With Seal & date

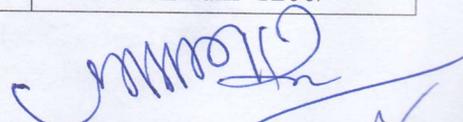
**FORMAT FOR FINANCIAL BID SCHEDULED FOR SUPPLY OF SPORTS
EQUIPMENTS UNDER SPECIAL DEVELOPMENT COUNCIL (SDC), KANDHAMAL FOR
THE YEAR 2018-19**

1. Name & detailed Address of the Bidders: _____

2. Telephone No./ Mobile No. _____

3. Rate of Sports Equipment, Dress materials & Shoes

Sl. No.	Items (Sports Equipment, Dress materials & Shoes)	Specification of item if any (Make/ Brand)	Rate per unit price
1	Volley Ball	Reputed Brand/ Company with warranty of durability.	Maximum 800/-
2	Volley Ball Net	-do-	Maximum 1500/-
3	Volley Ball Jersey (Short & Banian)	-do-	Maximum 800/- per pair
4	Volley Ball Shoes with Shocks	-do-	Maximum 1000/-
5	Foot Ball	-do-	Maximum 1000/-
6	Goal Keeper Gloves	-do-	Maximum 700/- per pair
7	Foot Ball Shoes with Shocks	-do-	Maximum 800/- per pair
8	Foot Ball Jersey (Short & Banian)	-do-	Maximum 800/- per pair
9	Cricket Bat	-do-	Maximum 1500/-
10	Batting pad	-do-	Maximum 1000/- per pair
11	Wicket Keeper Pad	-do-	Maximum 1200/- per pair
12	Cricket Ball (dues)	-do-	Maximum 250/-
13	3 nos. of Stumps with Bail	-do-	Maximum 400/-
14	Batting Gloves	-do-	Maximum 500/- per pair
15	Keeper Gloves	-do-	Maximum 800/- per pair
16	Cricket Shoes with Shocks	-do-	Maximum 800/- per pair
17	Guard	-do-	Maximum 300/-
18	Helmet	-do-	Maximum 1200/-


 Project Administrator,
 ITDA, Phulbani