



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, KANDHAMAL
District Programme Management Unit, DHH, KANDHAMAL, Phulbani – 762001 (Orissa)
Ph./FAX : 06842-253249 (CDMO), 253190 (F.W.), 253220 (DPMU), e-mail reportsnrhmkan@gmail.com

Letter No. 6930 /NHM 19/ Phulbani

Date : 13/06/19

To

The Director, I & P. R. Dept,
Lok Sampark Bhawan, Bhubaneswar
e-mail: ipr.advt@gmail.com / iprenews@gmail.com

Sub : Publication of the advertisement.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in two nos. of daily news paper (One time) by 10 June' .2019.

This is for favor of your kind information and necessary action.

Yours faithfully,


CDM & PHO cum District Mission Director
Kandhamal

Date: 13.06.19

Memo No. 6931 /NHM/ 19

1. Copy to the DI&PRO, Kandhamal for information & necessary action.
2. Copy to the DIO, NIC, Kandhamal for information with a request to publish the same along with the enclosures (enclosed herewith) in the district website.
3. Copy to the Head Clerk, O/o the CDM& PHO, Kandhamal for information and necessary action.


CDM & PHO cum District Mission Director
Kandhamal

ROGI KALYAN SAMITI, KANDHAMAL



Office of the CDM&PHO-cum- District Mission Director, NHM, Kandhamal, Odisha, 762001

No. 6932 /NHM /19

Dt: 13.06.19

Tender Call Notice

Sealed tenders are invited from the interested eligible bidders for supply of different Sign Boards for DHH, Phulbani. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the tender document can be downloaded from the website www.kandhamal.nic.in. Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & PHO cum District Mission Director, Kandhamal, DHH, Phulbani. Proposal(s) complete in all respect should reach the undersigned on or before **03.00 PM of 08.07.2019** through Regd/Speed post/ Courier and the same will be opened on **09.07.2019 at 11.00AM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/-

CDM & PHO cum District Mission Director
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Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for different Sign Boards for DHH, Phulbani.

1. The bidders have to submit their tenders in separate sealed covers (i.e. Cover "A"-Technical Bid & Cover "B"- Price Bid). Both the covers should be put into a third Cover "C" which must be super-scribed as "Tender for "Supply of different sign Board for DHH, Phulbani".
2. The Cover "A" (Technical Bid) should contain is as follows:
 - 1) Checklist with details of the documents enclosed in Cover "A" (as per Annexure - A) with page number. The document should be serially arranged as per this Annexure - A and should be securely tied and bound.
 - 2) Supplier, who have been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization, is not eligible to participate in the tender for that item during the period of blacklisting. They should submit a declaration about this by a **Notary Public(Annexure – B)**.
 - 3) EMD of **Rs.50,000/-** (Rupees Fifty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM FUND Account, Phulbani payable at Phulbani.
 - 4) Tender Paper cost of **Rs. 2,000/-** (Rupees Two Thousand only) in shape of Bank Draft/ Bankers Cheque in favour of the ZSS NON NHM FUND Account, Phulbani payable at Phulbani. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.
 - 5) List of Item (s) Quoted individually in the prescribed format. (**Annexure – C**).
 - 6) Copy of organization PAN.
 - 7) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2016-17, 2017-18 and 2018-19**) and copy of the audited financial statement for the last three financial year i.e. **2015-16, 2016-17 & 2017-18**.
 - 8) Photocopy GST registration certificate and last three months GST return filling copy i.e. Jan-2019 to March-2019.
 - 9) The supplier should have 3 years experience in supplying of LED Sign Board. The copy of purchase order from the user should be furnished in support of experience.
 - 10) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
 - 11) Leaflet / Technical Brochures of the LED Sign Board.

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- 12) They should quote the rates for individual items inclusive of GST and all other charges (if any) and should submit a self declaration about this(Annexure – D).
- 13) They must submit the undertaking that they will supply the stocks **within Seven days** after issue of the Purchase Order from this office.
- 14) The supplier shall have a minimum average annual turnover of Rs.15 Lakhs or more in the last three financial years i.e. **2015-16, 2016-17 & 2017-18(Annexure-E)** and copy of the audited financial statement for the last three financial year i.e . **2015-16, 2016-17 & 2017-18.**
- 15) The details the specification (Annexure- G)

3. General Condition:

- 1) Eligible bidders should submit their tender documents to the CDM& PHO Kandhamal through **Speed Post / Registered Post / Courier only on or before 08.07.2019 by 03.00 PM.**
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.
- 4) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

4. The Cover "B" (Price Bid) should contain as follows:

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- F.** No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid).**
- 2) The rates should be computerized.
- 3) If there is difference between figures & words, words will be taken into consideration.

The last date for submission of the tender documents is fixed as mentioned above and will be opened on the same day as mentioned above by the purchase committee.

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


CDM& PHO cum District Mission Director
NHM, Kandhamal



CHECK LIST

Sl.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			
3	Declaration by Notary Public regarding blacklisted of supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization (Annexure –B)			
4	EMD Rs.50,000/- (Rupees Fifty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM Fund Account, Phulban payable at Phulbani.			
5	Tender Paper cost Rs. 2,000 (Rupees Two Thousand only) in the form of Bank Draft/Bankers cheque in favour of the ZSS NON NHM Fund Account, Phulbani payable at Phulbani. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.			
5	List of Item (s) Quoted individually as per (Annexure – C).			
6	Self-attested photocopy of organization PAN.			
7	Self-attested photocopy of organization Income Tax Acknowledgement Report (Assessment Year 2016-17, 2017-18 & 2018-19).			
8	Self-attested photocopy of GST registration certificate and last three months GST return filling copy i.e. Jan-2019 to March-2019.			
9	Self-attested photocopy regarding 3 years' experience in supply and printing of IEC materials.			
10	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
11	Leaflet / Technical Brochures			
12	Self-Declaration regarding quote the rates for individual items inclusive of GST and all other charges (if any)(Annexure – D).			
13	Undertaking regarding they will supply the stocks within seven days after issue of the Purchase Order from this office.			
14	Declaration regarding the supplier shall have a minimum turnover of Rs.15 Lakhs or more in the last three year financial years i.e. 2015-16, 2016-17 & 2017-18. The bidders shall submit the audited financial statement for the last financial year i.e. 2015-16, 2016-17 & 2017-18 for verification of turnover (Annexure – E).			
15	The details specification . (Annexure- G)			

[Handwritten signature]



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Annexure-B

DECLARATION

(Filled by the Notary)

I / We _____ do hereby declare that I / We have not been de-recognized / black listed by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal & Signature of the Notary

Annexure-C

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-G)	Specification submitted by the Bidders (mention details)	Specification as per the Annexure-G (YES/NO.)

Signature of the Bidder with seal



Annexure-D

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual items inclusive of GST and all other charges (if any).

Signature of the Bidder with seal

Annexure-E

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have average annual turnover more than Rs. 15 Lakh in last three year financial years i.e. 2015-16, 2016-17 & 2017-18.

I / We have submitted the audited financial statement for the last financial year i.e. 2015-16, 2016-17, 2017-18 for verification of turnover.

Signature of the Bidder with seal

Annexure-F

PRICE BID

Sl.	Name of the Item	Specification submitted by the Bidders (mention details)	Unit(As per Annexure-G)	Unit Price (as per Tender Clause No.- 2.12) (both in words and figures)

Signature of the Bidder with seal





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Annexure-G

LIST OF TENDER ITEM

Sl.No	Name of the Item	Specification	Unit
1	Display of LED Sign Board	<ol style="list-style-type: none">1. Fabrication of LED Board with Block Letters M.S. 1" Holo Pipe frame with aluminium Composite Panel ACP) covering each sides. Board Size: 16'X3'2. Individual letters of 3mm imported Acrylic sheet (Computerised Laser Cutting) Block letters of 2.5"raising each sides3. Imported Modular LED fitting inside the letters to glow up form inner side power supply for DC in suitable transformer wiring from inner side with constant lighting. ISI marked reputed power supply with 1 year warranty.	1
2	Display of LED Sign Board	<ol style="list-style-type: none">1. Fabrication of LEC Board with Block Letters M.S. 1" Holo Pipe frame with aluminium Composite Panel ACP) covering each sides. Board Size:36'X4"2. Individual letters of 3mm imported Acrylic sheet (Computerised Laser Cutting) Block letters of 2.5"raising each sides <p>Imported Modular LED fitting inside the letters to glow up form inner side power supply for DC in suitable transformer wiring from inner side with constant lighting. ISI marked reputed power supply with 1 year warranty.</p>	1
3	Erection of SS Structure ACP board	<ol style="list-style-type: none">1. Fabrication of SS Structure ACP Board with reflective sticker base and writing matters in retro reflective stickers. Board Size 4'X3' Board Height 8'	6 nos.
4	Glow Sign board	<ol style="list-style-type: none">1. Glow Sign Board for Map printing with backlit signage. Size 8'X5'	1

Signature of the Bidder with seal