

OFFICE OF THE COLLECTOR, KANDHAMAL, PHULBANI  
(SOCIAL SECURITY SECTION)

No. 1068 Date. 14.08.2019

**TENDER CALL NOTICE FOR SUPPLY OF ESSENTIAL COMMODITIES FOR CURED  
LEPROSY FAMILIES**

Sealed tenders in the prescribed tender paper are invited from the authorized dealer/ Distributor/ specific manufacturer/ Wholesale cooperative/ WSHG for supply of **ESSENTIAL COMMODITIES FOR CURED LEPROSY FAMILIES** of Kandhamal District for the year 2019-20. The tender paper can be obtained from the office of the D,S,S,O., Kandhamal on payment of **Rs 2000/-** either in shape of cash / DD during the office hour, which is non-refundable. Those Tenderer Who will download the tender paper from the website i.e [www.kandhamal.nic.in](http://www.kandhamal.nic.in) will required to deposit the cost of tender paper in shape of DD at the time of submission of tender. The rate should be inclusive of all taxes and transportation cost to the Block point. The tenderer has to produce GST registration certificate/IT return for 3 years assessment i.e. (2017-18, 2018-19 & 2019-20) Registration Certificate for dealers liable to pay value added tax/ In case of dealer, valid dealerships certificate from the manufactures/Should have Bank Account containing transactions of last three years & PAN card with income tax clearance certificate positively. E.M.D. of **Rs. 1, 00,000/- (Rupees One Lakh)only** for **ESSENTIAL COMMODITIES FOR CURED LEPROSY FAMILIES** has to be deposited by the tenderer in shape of Bank Draft drawn in favour of DSSO Kandhamal, payable at S.B.I., Phulbani. The authority reserves the right to reject any or all tenders/ supply order without assigning any reason thereof.

Sale of Tender Paper: -

Dt. 16.08.2019.....

Last date and time of receipt: -

Dt. 05.09.2019..... By 5.00.p.m.

Opening of Tender Paper: -

on 06.09.2019..... at 11.00 A.M.

In Office Chamber of ADM, Kandhamal

  
**Additional District Magistrate,  
Kandhamal, Phulbani**

**Memo No. 1069 /Date 14.08.2019**

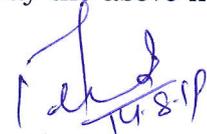
Copy to DIO, NIC, Kandhamal for information and necessary action. He is requested to upload the details including terms and conditions in the official website of Kandhamal District for wide publication.

Copy to the DIPRO, Kandhamal for information and he is requested to make it convenient to publish this Tender Call Notice in two Odia daily newspaper one issue only within a financial limit of **Rs. 3000/- (Rupees Three thousand) only.**

  
**Additional District Magistrate,  
Kandhamal, Phulbani**

**Memo No.** 1070 / **Date** 14.08.2019

Copy to Notice Board, Collectorate, Kandhamal/Chief District Medical Officer, Kandhamal ,Phulabani/District Leprosy Officer ,Kandhamal/ Sub-Collector, Kandhamal & Balliguda/ PA, ITDA, Phulbani & Balliguda/All. BDOs /All Tahasildar/ All CDPOs/ All District Level Officers of this District for information with request to display the above notice in their office notice board for wide publication.

  
14.8.19

**Additional District Magistrate,  
Kandhamal, Phulbani**

**OFFICE OF THE COLLECTOR, KANDHAMAL**  
**(DSSO section)**

The tender should be submitted with the following Term and Conditions specified here under. The sealed cover containing the tender should be duly super scribed as follows:

**“TENDER CALL FOR SUPPLY OF ESSENTIAL COMMODITIES FOR CURED LEPROSY FAMILIES TO THE OFFICE OF THE DISTRICT SOCIAL SECURITY OFFICER, KANDHAMAL FOR THE YEAR 2019-20”.**

**TERMS AND CONDITIONS:**

- 01. EMD** : Rs 1,00,000/- ( Rupees One lakh) only is to be deposited along with the Tender in shape of Demand Draft in favour of District social Security officer, Kandhamal Drawn on any nationalized bank payable at Phulbani (amount refundable without interest). The EMD money shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder who failed to execute necessary agreement within the specified period.
- 02. Sample** : The tenderer are required to submit the samples of the items quoted for verification by the Committee Members at the time of opening of Tenders. The samples of approved items will be retained in this office till completion of the agreement. Quality of the essential commodities will be given priority.
- 03. Security Deposit** : The successful bidder has to deposit 5% of the value of supply order (refundable without interest) in shape of a Demand Draft in favour of District Social Security officer, Kandhamal Drawn on any nationalized bank payable at Phulbani at the time of agreement before issuing supply order. The Security Deposit shall be forfeited in case any term and conditions of the contract are infringed or the bidder fails to make complete supply satisfactorily and timely.
- 04. Delivery of Items** : The successful Tenders will have to supply the items as per the approved specification are indented within 15 days of receipt of Supply Order failing which the security deposit will be forfeited. Delivery of utensils shall be made at block point.
- 05. Place, date and time of receiving Tender** : The sealed tender papers should reach the District Welfare Officer, Kandhamal through Registered Post/ Speed Post only during office hours on or before ----- . The authority will not be responsible for any postal delay.
- 06. Place, Date and time of opening of tender** : The tender papers will be opened at **ADM, Office, Collectorate, Kandhamal** on 06.09.2019 at **11.00 a.m.** in the presence of the bidders or authorized representative and the member of the District Purchase Committee, Kandhamal.

07. Certificate to be furnished along with the tender : The tenderer should accompany a copy of valid VAT-612 clearance certificate, PAN card, GST certificate, IT return for 3 years i.e (2017-18, 2018-19 & 2019-20) registration certificate for dealers liable to pay value added tax, (UAM) Udyog Aadhar Memorandum with production certificate failing which the Tender paper will be liable for rejection .
08. Signing of Agreement : The successful bidders to sign an agreement in non-judicial stamped paper worth of Rs 10/- with the undersigned within 02 days after finalization of the tender.
09. Payment Provision : Necessary payments for the item supplied will be made to the successful tender after supply of the same in good condition and on submission of the credit bill. No extra amount over and above the rates approved by the District Purchase Committee will be paid. The essential commodities will be verified randomly by District Level Committee Members.
10. Other Condition : Only one quotation should be submitted by one party. No preference will be given to any bidder or class of bidder either for price or for any other reason.

Condition /incomplete Tenders are liable for rejection.  
The Tenders received without fulfilling the Terms and Condition is liable for rejection.

The Collector, Kandhamal reserves the right to accept or reject any or all tenders, full or part of the tenders without assigning any reason what-so-ever and no intimation will be given to the bidders. In this account no disputes will be entertained. Any disputes arises subject to Phulbani Jurisdiction only.

  
**Additional District Magistrate,  
Kandhamal, Phulbani**

**(Specification)**

Sl. No.	ITEM	SPECIFICATION	TOTAL QUANTITY	Ceiling price given by Government per article	Total Value	Quoted Rate per Item
1	MAT	PLASTIC (6"X4")	246	Rs. 600/-	1,47,600.00	
2	BED SHEET	SINGLE BED	246	Rs. 200/-	49,200.00	
3	BLANKET	SINGLE	246	Rs. 400/-	98,400.00	
4	MOUSQUITO NET	DOUBLE SIZE	123	Rs. 400/-	49,200.00	
5	UMBRELLA	SINGLE	123	Rs. 250/-	30,750.00	
6	DHOTI	SINGLE	123	Rs.2000/-	2,46,000.00	
7	SAREE	SINGLE	123			
8	TOWEL	SINGLE	123			
9	TARPOLINE	SINGLE	123	Rs.3000/-	3,69,000.00	
10	DEKCHI	SINGLE	123	Rs.1200/-	1,47,600.00	
11	KHADHAI	SINGLE	123			
12	DUA	SINGLE	123			
13	PATIA	SINGLE	123			
14	IRON BUCKET	SINGLE	123	Rs. 700/-	86,100.00	
15	STEEL JUG	SINGLE	123			
16	STEEL TRAY	SINGLE	123	Rs.1500/-	1,84,500.00	
17	STEEL GLASS	SINGLE	123			
18	STEEL SPONE	SINGLE	123			
19	STEEL PLATE	SINGLE	123			
20	TOILET BRUSH	SINGLE	123	Rs .600/-	73,800.00	
21	TOILET SOAP	SINGLE	123			
22	TOILET CLEANER	SINGLE	123			
23	Plastic Bucket, Jugs	Single	123 each			
24	NOTEBOOK	SINGLE	118	Rs. 1000/-	1,80,000.00	
25	GEOMETRY BOX	SINGLE	118			
26	TRANSLATION BOOK	10 <sup>TH</sup> STANDARD	118			
27	WATER BOTTLE	PLASTIC	118			
28	TIFFIN BOX	PLASTIC	118			
29	DICTIONARY	OXFORD	118			

**(Signature and seal of the authorized signatory)**

**TENDER FORM**  
**Part -I**  
**(Technical Bid)**

1.	Name of the Firms/Supplying Agency (In capital Letters)	
2.	Address of the Organization	
3.	Name of the authorized signatory. (in block letters)	
4.	Specimen signature of authorized signatory.	
5.	Telephone number of authorized signatory/organization	
6.	Registration No. (Attach attested copy of registration certificate issued from DIC)	
7.	PAN No. with a copy/GST Certificate/IT return for 3 years	
8.	GSTIN Noor DIC with a copy	
9.	Bank Draft of Rs.2000/- (Rupees Two Thousand) only payable at DSSO, Kandhamal towards cost of tender paper submitted or not.	
10.	Bank Draft of Rs.100000/- (Rupees One Lakh) only pledged in favour of DSSO, Kandhamal towards Ernest Money Deposit.	
11.	Declaration that the Tenderer agrees to abide by all terms and conditions of tender.	
12.	Whether all documents submitted signed by the authorized signatory of the organization (Yes/No)	

**DECLARATION**

I/We hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully 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 Tenderer shall be blacklisted and appropriate action will be taken.

Place:  
Date

(Signature and seal of the authorized signatory)