



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

QUOTATION CALL NOTICE

No. 2983

Date. 16.12.2019

Sealed tenders are invited from among the intending authorized dealers/Firms having GST registration, Income Tax clearance to supply Washing Machine, LED TV, Water Filter, Invertor, Mosquito Net, Tray, Dustbin etc at school point of SSD Department Schools of specification of item, terms & condition mode of participation can be downloaded in the District website i.e. www.kandhamal.Nic.in. The last date of receipt of tender paper in all respect on dtd at 03.01.2020 at 4.00 PM.

The tender papers can be availed in all working days from 10 AM to 4 PM at ITDA office on payment of Rs. 5,000/- (Rupees Five thousand) only or can be downloaded from the above mentioned website. The bidders downloading the tender paper must attached DD amount Rs. 5,000/- towards tender paper cost in favour of PA,ITDA, Phulbani payable at SBI, Phulbani.

Condition

1. The lowest tenderer will supply the required articles as and when required during the valid agreement priod.
2. The undersigned reserved the right to reject tender without assigning any reason thereof.
3. The tenderer must mentioned the period of guaranty/ warranty.
4. The tenderer must quote the unit price including GST.
5. The tenderer must bring the sample of all items.
6. 3% of the total cost of supply will be kept as security deposit which will be released after the guaranty/ warranty period is over.
7. The selected tenderer will supply / install the item at the school point after verification of the purchase committee.

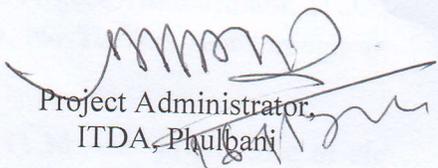
Project Administrator
ITDA, Phulbani

16/12/19

Memo No. 2984 Date 16.12.2019

Copy to the ITDA Notice Board.

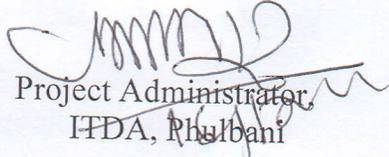
Copy to the DIO, NIC, Kandhamal, Phulbani for information with a request to web hoisting of the same in the Kandhamal District website.


Project Administrator,
ITDA, Phulbani

Memo No. 2985 Date 16.12.2019

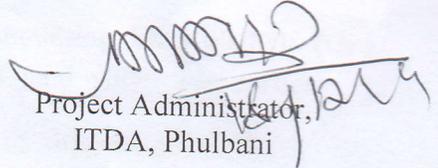
Copy forwarded to the Deputy Director Publication information and Public Relation Department, Odisha, Bhubaneswar, with a request to get it pulished in two Odiya Daily and One National English Daily News papers at an early date preferably before dtd. 18.12.2019 for wide circulation of tender call notice.

Complimentary copy of the News papers containing the tender call notice may be sent to this office for reference and record.


Project Administrator,
ITDA, Phulbani

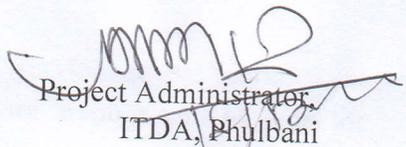
Memo No. 2986 Date 16.12.2019

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

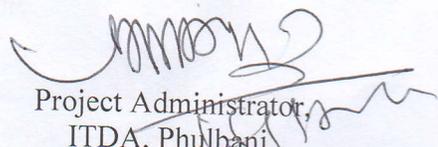
Memo No. 2987 Date 16.12.2019

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

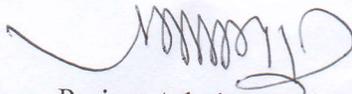
Memo No. 2988 Date 16.12.2019

Copy submitted to Additional District Magistrate, Kandhamal for information and necessary action. He is 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 04.01.2020 at 11.30 AM 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 items as per the specification in the indicated list. Bidders are required to submit the sample of the items 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 items 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 price quoted per unit.
9. The selected agency/ firms will deposit an earnest money amounting Rs. 1,00,000/- (One Lakh) which will be refunded after one year or expire of agreement paid which ever earlier.
10. 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.
11. The selected firms/ Agencies are required to install/ provide service at the school point by their authorized mechanics or service provider. No extra amount will be paid for installation, transportation & service.
12. As part of its Technical bid submission, the bidder would be required to submit a bid processing fee amounting to Rs. **5000/- (Rupees Five Thousand) 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.


Project Administrator,
ITDA, Phulbani

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 | Supply Capacity | The Bidder must submit an undertaking stating that it has capacity of supplying specific items up to Rs, 30 Lakh |
| 3 | Financial Details of the Bidder | The Bidder should have an average annual turnover of a least Rs. 50 Lakhs 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. |
| 4 | The Bidder should submit a Bid processing fee of 5000/- | Demand Draft in favour of Project Administrator, ITDA, Phulbani payable at Phulbani |
| 5 | The selected Bidder should submit an Earnest Money Deposit (EMD) of Rs. 1,00,000/-. | Demand Draft favour of Project Administrator, ITDA, Phulbani payable at Phulbani |
| 6 | 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. |

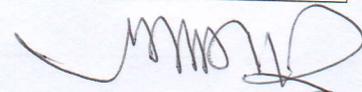
**FORMAT FOR FINANCIAL BID SCHEDULED FOR SUPPLY OF SPECIFIC OF ITEM FOR
SSD SCHOOL HOSTELS**

1. Name & detailed Address of the Bidders: _____

2. Telephone No./ Mobile No. _____

3. Specification of items

| Sl. No. | Items | Specification of item if any |
|---------|-----------------------------|---|
| 1 | Washing machine | Reputed Brand/ Company with warranty of durability 1. semi automatic. 2. Capacity 12 KG- 15 KG preferably |
| 2 | LED TV | Reputed Brand/ Company with warranty of durability 43 inch preferably |
| 3 | Water purifier (offline) | Reputed Brand/ Company with warranty of durability 25-35 inch preferably |
| 4 | Dustbin | Reputed Brand/ Company with warranty of durability Capacity 20 ltrs or 25 ltrs |
| 5 | Steel tray for taking meals | High grade steel with heavy gauge 22 or less Weight- 450 grm to 550 grm preferably |
| 6 | Inverter | Reputed Brand/ Company with warranty of durability 2 KW Solar inverter |
| 7 | Mosquito net | Having good quality of fabric (Cotton/ Terry cotton) 1. LLIN preferably 2. dimension (6X3) & (6X6) |


Project Administrator,
ITDA, Phulbari



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TENDER PAPER

FORM OF TENDER PAPER FOR "PURCHASE OF SPECIFIC ITEMS" FOR SSD SCHOOL HOSTELS

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 : _____

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